

**2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program**

Submitted By:

Miami-Dade County



Submitted To:

Florida Department of Community Affairs

Submission Date:

August 18, 2006

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Forms

Local Government Information

Historic Preservation

Assurances, Certifications and Signature

Readiness to Proceed

LOCAL GOVERNMENT INFORMATION				
Local Government Applicant Miami-Dade County		County Miami-Dade		
Local Contact Daniel T. Wall		Title Assistant Director, Office of Strategic Business Management		
Phone Number (305) 375-5143		FAX Number (305) 375-5168		
Mailing Address 111 NW 1 st Street, 22 nd Floor		Street Address or Directions		
City Miami		Zip Code 33128		
E-mail Address dtw@miamidade.gov				
Chief Elected Official Carlos Alvarez		Title Mayor		
Chief Elected Official's Address (if different) 111 NW 1 st Street, 29 th Floor Miami, FL 33128				
APPLICATION PREPARER INFORMATION				
Application Preparation Agency or Firm Miami-Dade County				
Address 111 NW 1 st Street, 22 nd Floor		Phone Number (305) 375-5143		
Contact Daniel T. Wall		Title Assistant Director, Office of Strategic Business Management		
E-Mail Address dtw@miamidade.gov				
Type of Agency Preparing Application (Check One):	Private Firm	Regional Planning Council	Government Agency X	Other (Specify)
APPLICATION INFORMATION				
What is your community's total population? 2.37 million	What is your community's LMI population? 829,500			
Is the local government covered by the National Flood Insurance Program?			Yes X	No
Are the activities consistent with the local comprehensive plan?			Yes X	No
Are the activities consistent with the <i>Local mitigation Strategy</i> ?			Yes X	No
Are you entering into an Interlocal Agreement with another local government in order to apply for, administer or carry out the project activities?			Yes X	No
U.S. Congressional District 17, 18, 20, 21, 22 and 25	Florida Senate District(s) 33, 34, 35, 36, 38, 39 and 40		Florida House District(s) 102 – 104 and 106 – 120	

HISTORIC PRESERVATION		
Will the project or any related activities result in direct physical changes to a structure older than 50 years, such as demolition (partial or complete), rehabilitation, restoration, remodeling, renovation, expansion, or relocation?	Yes	No X
Will the project or any related activities result in direct physical changes to public improvements older than 50 years, such as stone curbs or brick streets?	Yes	No X
Will the project or any related activities result in direct physical changes to a planned open space older than 50 years, such as a park or plaza?	Yes	No X
Will any project activities occur within 100 feet of a structure, public improvement, or planned open space older than 50 years?	Yes	No X
Will any project activities occur in a Historic District listed on the National Register?	Yes	No X

If "yes" was a response to one of the questions above, you must contact the State Historic Preservation Office (SHPO) immediately. Properties that are listed, or eligible for listing, in the National Register of Historic Places must meet the specifications reflected in the *Secretary of the Interior's Standards or Rehabilitation Guidelines for Rehabilitating Historic Buildings* (U.S. Department of the Interior, National Park Service). Copies of this publication and technical assistance on historic preservation issues may be obtained from the SHPO.

ASSURANCES, CERTIFICATIONS AND SIGNATURES
<p>This is an application for a Disaster Recovery grant (funded by the U.S. Department of Housing and Urban Development and administered by the Florida Department of Community Affairs). I, the undersigned chief elected official or authorized representative of the local government, certify that the application has been approved by the local governing body and that the local government will comply with the following certifications and assurances as well as applicable federal and state requirements in the administration of any award that is made.</p> <p><i>Failure of the Chief Elected Official to properly sign the application by the deadline, or failure to include a copy of the ordinance or resolution of the governing body authorizing another individual to sign the application, will result in the application being rejected.</i></p> <p>I, the undersigned, certify that:</p> <ol style="list-style-type: none"> 1. Citizen participation requirements will be met. 2. The local government will satisfy the Intergovernmental Coordination and Review requirements by submitting required information to its Regional Planning Council and to the State Clearing House. 3. The local government will not attempt to recover, through special assessments, capital costs of public improvements funded in whole or in part with these funds unless otherwise authorized by 24 CFR Section 570.482 and Section 104(b)(5) of Title I of the Housing and Community Development Act of 1974. 4. Each housing structure addressed with CDBG funds will, upon completion, meet HUD Section 8 Housing Quality Standards and the local housing code. 5. The grant will be administered in conformity with the Civil Rights Act of 1964 and Fair Housing Act; the local government will affirmatively further fair housing and undertake one fair housing activity each year. 6. An Anti-Displacement and Relocation Plan has been adopted (or will be adopted prior to the expenditure of funds) and displacement of persons will be minimized. 7. The information presented in this application is accurate, and documentation is on file and readily accessible to Department of Community Affairs staff. 8. Documentation verifying the service area(s) have, if necessary, been properly surveyed using the appropriate HUD Guidelines and that the number of LMI persons residing in the service area(s) are consistent with the number of beneficiaries claimed in this application. 9. Will affirmatively further fair housing and undertake one fair housing activity each year. 10. Has adopted a Community Development Plan or has adopted the Local Comprehensive Plan as the Community Development Plan.

11. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations.
12. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
13. No other source of federal, state, or local disaster funds is available to meet the need for the activities.
14. Submission of this application was authorized by the local governing body.

Signature of Chief Elected Official or
Individual Authorized by Resolution of the Local Government

Date

Readiness to Proceed

To assist the Department in assessing the applicant's ability to proceed in a timely manner, please answer the following questions. Your response will have no bearing on your application score, but will assist us in determining the types of technical assistance to provide.

1. Has the applicant designated a program, office or staff for the administration of a community development block grant, or	Yes X	No
2. Does the applicant regularly contract with a consultant for the administration of a community development block grant?	Yes	No X
3. Does the applicant have a citizen complaint policy, fair housing policy, acquisition and relocation policy, housing assistance plan and procurement policy in place that meets HUD guidelines? If not, you may wish to visit the CDBG web site for examples: http://www.floridacommunitydevelopment.org/cdbg/index.cfm	Yes X	No
4. Has the applicant developed, or does the applicant plan to develop, a long-term recovery plan as a result of the disasters?	Yes X	No
5. Does the applicant have an up-to-date Local Mitigation Strategy?	Yes X	No

Project Descriptions and Budgets by Service Area

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

Introduction

On August 25, 2005, Hurricane Katrina made landfall as a Category 1 hurricane near the border of Miami-Dade County and Broward County. Katrina, later to be known as the costliest and one of the deadliest storms to ever strike the United States, brought strong punishing winds and heavy rains to southern Florida causing significant damage. The "Tropical Cyclone Report – Hurricane Katrina" dated December 20, 2005 and written by Richard D. Knabb, Jamie R. Rhome, and Daniel P. Brown of the National Hurricane Center states that:

In fact, the eye feature actually became better defined while Katrina moved inland, and it remained intact during its entire track across the peninsula. The convective pattern of Katrina as it crossed southern Florida was rather asymmetric due to northerly wind shear, which placed the strongest winds and heaviest rains south and east of the center in Miami-Dade County...Rainfall distributions associated with Katrina across southern Florida were highly asymmetric about the storm track, with the greatest floods occurring over the southern semicircle of the hurricane, primarily affecting portions of southern Miami-Dade County. Selected rainfall totals from Miami-Dade County include 14.04 inches at Homestead Air Force Base, 12.25 inches at Florida City, and 11.13 inches in Cutler Ridge.

Hurricane Wilma struck southern Florida as a Category 3 hurricane on October 24, 2005, later becoming a Category 1 or 2 hurricane as it passed through Miami-Dade County. The "Tropical Cyclone Report – Hurricane Wilma" dated January 12, 2006 and written by Richard J. Pasch, Eric S. Blake, Hugh D. Cobb III, and David P. Roberts of the National Hurricane Center indicates that:

Based on the surface observations and the Doppler data it can be concluded that most of the southeastern Florida peninsula experienced at least category 1 hurricane conditions, and that some parts of northern Miami-Dade County, Broward, and Palm Beach Counties likely had category 2 hurricane conditions, including wind gust to near 100 kt, at the standard 10 m height above ground. It is expected that the upper floors of the many high rise buildings in South Florida experienced wind speeds greater than occurred there at 10 m...In southern Florida, damage was unusually widespread, including numerous downed trees, substantial crop losses, downed power lines and poles, broken windows, extensive roof damage, and destruction of mobile homes. Wilma caused the largest disruption to electrical service ever experienced in Florida. Media reports indicate up to 98 per cent of South Florida lost electrical service...

The 2005 hurricane season had a devastating effect on South Florida and Miami-Dade County.

Process to Determine Community's Disaster Recovery Priorities

Based on the Florida Department of Community Affairs 2005 Disaster Recovery Initiative Action Plan, application, emergency rule, and guidance provided by the state at the application workshop, Miami-Dade County invited all local municipalities to attend a

CDBG Disaster Recovery Initiative Workshop held July 10, 2006. The local workshop was hosted jointly by Miami-Dade County and the United States Department of Housing and Urban Development Miami Office. The purpose of the workshop was to provide general information and background regarding the CDBG Disaster Recovery Initiative, review program guidelines, introduce a local process for determining our community's disaster recovery priorities, and obtain feedback and input.

Following the local workshop, the prioritization process for CDBG Disaster Recovery Initiative projects was established, and all local municipalities and county government were provided local project submission instructions and an outline of the priority-setting process and written criteria. All local governments and county departments were invited to submit eligible projects to be considered for inclusion in the final grant application for CDBG Disaster Recovery Initiative funding. Forty projects totaling over \$51 million were submitted by sixteen organizations. A publicly noticed technical review of each project was conducted by a panel of individuals with knowledge of CDBG requirements representing entitlement communities and participants in the CDBG small cities program to verify eligibility and compliance with program requirements. Projects deemed eligible and in compliance with CDBG Disaster Recovery Initiative guidelines were forwarded to a prioritization committee.

A prioritization committee comprised of representatives of local organizations was established. The committee included voting members representing the Dade Community Foundation, the Greater Miami Chamber of Commerce, and the United Way and non-voting members representing the Miami-Dade League of Cities and Miami-Dade County. Meetings of the committee were publicly noticed. The committee reviewed, rated, and ranked eligible projects based on established criteria that included:

- The process by which the project was determined to be the community's disaster recovery priority [up to 5 points]
- Project description including purpose and the national objective met by the project [up to 5 points]
- Description of the need for CDBG Disaster Recovery Initiative funding (i.e. not covered by FEMA, insurance, or other sources of funding [up to 10 points]
- Project location relative to hard-hit areas as documented in damage assessments conducted after Hurricanes Katrina or Wilma [up to 20 points]
- The plan to complete the project within the grant funding period [up to 5 points]
- The number of applicable units of measure proposed to be provided [up to 5 points]
- Project location relative to high-need areas based on a standard measure of residents' income levels for each jurisdiction [up to 20 points]
- The number of beneficiaries for the project (total and LMI) [up to 15 points]
- The per beneficiary cost of the project (total and LMI) [up to 5 points]
- The plan to secure all funding required to complete the project [up to 10 points]

Based on the final project rankings, the prioritization committee identified recommended allocations for each project. In making project allocation recommendations, the committee gave careful consideration to the scalability of projects or stated another way, the extent to which funding at an amount less than requested would impact the proposed project. The total amount requested for each project was also taken into account.

Finally, how high a jurisdiction ranked or prioritized its own projects also factored in the committee's recommended allocations.

The highest priority projects with recommended allocations identified by the prioritization committee are listed below and included in this application for CDBG Disaster Recovery Initiative funding.

1. Miami-Dade County, Countywide Single-family Unit Residential Rehabilitation Project - \$7,208,629
2. City of Florida City, Infrastructure Project - \$2,038,108
3. City of Miami, Multi-unit Residential Rehabilitation Project - \$2,061,856
4. Miami-Dade County, Goulds Single-family Unit Residential Rehabilitation Project - \$773,196
5. City of Homestead, Single-family Unit Residential Rehabilitation Project - \$773,196
6. City of North Miami, Single-family Unit Residential Rehabilitation Project - \$865,979
7. City of Miami Beach, Multi-unit Residential Rehabilitation Project - \$1,238,433
8. City of Miami Gardens, Single-family Unit Residential Rehabilitation Project - \$386,598
9. City of Hialeah, Single-family Unit Residential Rehabilitation Project - \$773,196

Based on the results of the technical review and the prioritization process, county staff worked with project representatives to compile this application. Public notice that the draft application was available for review and comment was provided in three general circulation newspapers, including the Miami Herald, and also appeared in Spanish and Creole. Citizens and the general public had an opportunity to provide written comments regarding the draft application to the County.

The following pages present, by project, a further explanation of the process by which each local jurisdiction identified disaster recovery initiative priorities, a general description of the project, an explanation of the reason and need for using CDBG funding, and the project budget. An Attachment A – Project Description and Budget by Service Area appears after each project narrative and an Attachment A – Project Description and Budget Summary appears at the end of the narrative section. Various Appendices including project and jurisdiction maps, housing assistance plans, and a brief discussion of interlocal and subrecipient agreements are located after the narrative section at the end of the application.

Miami-Dade County Countywide Single-family Unit Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

Miami-Dade County, Countywide Single-family Unit Residential Rehabilitation Project

Miami-Dade County's Countywide Single-family Unit Residential Rehabilitation Project proposes to make structural repairs, including roof repairs, to 699 eligible single-family homes to strengthen homes against the potential impact of future storms and so each housing structure will meet HUD Section 8 Housing Quality Standards and the local housing code. It is estimated that this project will benefit approximately 1,222 low-to-moderate income persons. CDBG Disaster Recovery Initiative funding in the amount of \$7,208,629 is requested to support this project.

In addition to the process utilized to determine the community's disaster recovery initiative priorities described on pages 5-7 of this application, the activities contemplated as part of this project and related outcomes are included in the Miami-Dade County Local Mitigation Strategy (LMS). Windstorm protection is identified in the LMS as the one mitigation method that far exceeds all other methods. The Countywide Single-family Unit Residential Rehabilitation Project will focus on performing necessary structural and roof repairs and improvements to enhance the hardening of the home against future wind storms and rain events.

Hurricane Wilma had a widespread negative impact affecting many South Florida residents who were forced to deal with a loss of electrical service, great inconvenience, and significant unanticipated expenses. For many of Miami-Dade's poorest residents, the storm dealt a far more severe and enduring hardship, taking everything – homes, belongings, and the ability to provide for their families. In January 2006, a needs assessment was conducted indicating that 16,784 blue tarps were issued by the Army Corps of Engineers on behalf of FEMA to Miami-Dade County homeowners to temporarily cover their roofs. With the 2006 hurricane season already underway, many of these homes still have blue tarps on their roofs.

For many low-to-moderate income homeowners, FEMA, insurance, and other assistance is insufficient or non-existent for structural home repairs or roof replacement. If these homes, scattered throughout the county, are not repaired, they will be at great risk for further damage from rain, wind, and the elements further reducing already limited affordable housing options in Miami-Dade. An application and screening process will be established that meet all necessary USHUD and Florida Department of Community Affairs (DCA) requirements to ensure that all homeowners and corresponding housing structures are eligible. If a resident is found to have received any FEMA or insurance payment for home repairs, the property owner will be required to turn over these proceeds to the project and these dollars will supplement the project.

Miami-Dade County will undertake the project directly with the assistance of a private sector partner identified through an open and competitive process meeting all applicable USHUD, CDBG, and DCA requirements. Agreements will be executed between eligible homeowners and the County or its designee. Interlocal agreements between the County and local municipalities are not anticipated at this time.

The project budget is included in Attachment A.

Appendix 1 includes maps depicting the county boundaries, FEMA data regarding blue roof applications, and the flood plain.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 1. Miami-Dade County, Countywide:

CATEGORY		ACTIVITY	National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
	21A	ADMINISTRATION							\$216,259			
		ENGINEERING (if applicable)										
SUBTOTAL									\$216,259			
HOUSING	14A	Rehab., Single Unit Residential	Benefit LMI	HU	699	1,222		1,222	\$6,992,370			
SUBTOTAL				HU	699	1,222		1,222	\$6,992,370			
INFRASTRUCTURE		ENGINEERING (if applicable)										
SUBTOTAL												
BUSINESS ASSISTANCE		ENGINEERING (if applicable)										
SUBTOTAL												
TOTALS				HU	699	1,222		1,222	\$7,208,629			
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 1,222						TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 1,222						

City of Florida City Infrastructure Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Florida City, Infrastructure Project

On August 25, 2006, Hurricane Katrina slammed into Florida City, FL as a Category One storm. The slow moving hurricane brought over 15 inches of rain to the City. The Friedland Manor Neighborhood of Florida City, FL is the lowest point of the City. The area experienced total devastation and extreme flooding because of Hurricane Katrina. This is an area of the City that consists of at least 95% Low and Moderate Income (LMI) individuals. 117 homes were flooded and 350 citizens (336 LMI) were displaced. There was one death in the neighborhood because of Hurricane Katrina.

The City of Florida City, Baljet Environmental, Inc. (City Engineer), and the South Florida Water Management District have determined that the Friedland Manor Neighborhood is the City of Florida City's Disaster Recovery Priority. The basis for this determination is that the Friedland Manor Neighborhood experienced the most damage and contains a high level of persons who are of Low and Moderate Income. This is the area that is in most need.

Major flood damage to this predominantly LMI neighborhood will continue indefinitely until a Storm Water System is put in place to provide permanent relief to the Friedland Manor Neighborhood. This 2005 CDBG Disaster Recovery Initiative (DRI) will provide funding to the City of Florida City to address and eliminate this urgent need created as a direct result of Hurricane Katrina.

2005 CDBG DRI funds are needed because the City of Florida City does not possess the funding reserves necessary to solve the flooding problems experienced and sustain long-term recovery. The flooding damages are not covered by FEMA, insurance, or other sources.

The purpose of the project is to construct public infrastructure (Friedland Manor Storm Water System) that was non-existent prior to Hurricane Katrina. This lack of infrastructure caused enormous flooding problems. The construction needed is in the form of a Storm Water System, Retention Pond, Flood & Drainage, and Street Improvements/Resurfacing. The construction of this infrastructure will promote long-term recovery for the City of Florida City and the residents located in the Friedland Manor Neighborhood.

The National Objective of Benefit To Low and Moderate Income Persons has been previously documented in April 2002 using CDBG Small Cities Program Household Income Surveys. The data reflected that 336 of 350 citizens (95%) are Low and Moderate Income (LMI) persons in the Friedland Manor Neighborhood. A final Household Income Survey of the Friedland Manor Neighborhood will be conducted prior to the close-out of the Florida City/Miami-Dade County 2005 Disaster Recovery Initiative (DRI).

The construction of public infrastructure in the Friedland Manor Neighborhood will directly benefit 117 homes and 350 Beneficiaries, of which 95% are Low and Moderate Income. The following information is derived from the Project Cost Estimate prepared by Baljet Environmental, Inc. (Project Engineer).

The City of Florida City will carryout the project through a subrecipient agreement with Miami-Dade County.

The number of units and activities to be completed are:

1	LS	Traffic Control
1	LS	Surveying
1	LS	Safety Measures
1	LS	Mobilization
1	EA	Install 24" x 30" Reducer
3,500	LF	Install 30" Ductile Iron Pipe 0-8' Deep
2	EA	Install 30" – 45 degree Bend
1	EA	Install 30" – 90 degree Bend
8	EA	Install 24" x 100' Drainage Well
1,291	CY	Backfill Material
1	LS	Swale Restoration/Sodding
9,675	SY	Pavement Restoration Type V

The total cost of the project is \$2,038,108; \$1,796,065 for construction of infrastructure, \$180,900 for engineering, and \$61,143 for administration.

The total number of Beneficiaries is 350, with 336 LMI beneficiaries and 177 Very Low Income Beneficiaries.

The project Budget is included in Attachment A.

The location of the Infrastructure activities is The Friedland Manor Subdivision and Off-Site Force Main Routing.

SW 7th Street West to SW 8th Avenue then North to SW 3rd Terrace then East to SW 6th Avenue then South to SW 5th Terrace.

Appendix 2 includes maps depicting the city boundaries, the service area, the location of the activities, and the flood plain.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 2. City of Florida City:

CATEGORY		ACTIVITY	National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
	21A	ADMINISTRATION							\$61,143			
		ENGINEERING (if applicable)										
SUBTOTAL									\$61,143			
HOUSING												
SUBTOTAL												
INFRASTRUCTURE		21B	ENGINEERING – RUS Fee Table II & IIA						\$180,900			
	031	Flood & Drainage (30" Force Main)	Benefit LMI	LF	6,000	336	177	336	\$1,796,065			
SUBTOTAL									\$1,976,965			
BUSINESS ASSISTANCE			ENGINEERING (if applicable)									
SUBTOTAL												
TOTALS				LF	6,000	336	177	336	\$2,038,108			
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 350				TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 336								

City of Miami

Multi-unit Residential Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Miami, Multi-unit Residential Rehabilitation Project

This Multi-unit Residential Rehabilitation Project is outlined in the City of Miami's Consolidated Plan and is a priority given the large number of low-income families that reside in multi-unit buildings. Many of these buildings were built prior to 1970 and have had little capital improvements since their construction. As a result of the 2005 Hurricane Season, many of the roofs, windows, and exterior facades have been damaged, threatening the sustainability of affordable rental housing.

The buildings being proposed for rehabilitation are either all located in a census tract that is greater than 51% low-moderate income or whose majority residents are all low-moderate income. Many of the building owners have chosen not to file claims with their insurance companies for fear that their premiums will increase and make the operation of the building financially infeasible. Moreover, many building owners have not applied for FEMA funds due to a stated requirement of applying through their insurance carrier as well. CDBG funds are ideal to provide needed rehabilitation in these buildings so that the residents can live in descent, safe, and sanitary housing.

The City of Miami will manage the project under a subrecipient agreement with Miami-Dade County.

The City proposes to rehabilitate 5-10 multi-unit residential buildings within the City of Miami. This project will meet the national objective of providing benefit low-to-moderate income persons.

With the proposed number of buildings, we anticipate rehabilitating a minimum of 100 affordable housing units.

The cost/budget for this project is approximately \$2 million and is broken down as follows: \$400,000 (approximately) per multi-unit building. Each building is estimated to contain 20 units, making the budget approximately \$20,000 per unit.

Based on the housing stock, we anticipate serving approximately 250 LMI individuals (100 units x 2.5 per unit). As previously stated, it is anticipated that 100% of the residents in these units will be low-to-moderate income.

The project Budget is included in Attachment A.

It is our preliminary projection that at least one (1) multi-unit building in each of the city's five (5) Commission districts was impacted by the 2005 Hurricane season. The two districts with the highest concentration of LMI persons are districts 3 and 5. Moreover, the specific neighborhoods in these districts (Overtown, East Little Havana, and Model City/Liberty City) have a high concentration of Very Low Income persons.

Appendix 3 includes maps of the City of Miami and each of the five Commission Districts outlined.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 3, City of Miami:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
	21A	ADMINISTRATION							\$61,856			
		ENGINEERING (if applicable)										
SUBTOTAL									\$61,856			
HOUSING	14B	Rehab., Multi Unit Residential	Benefit LMI	HU	100	250		250	\$2,000,000			
SUBTOTAL				HU	100	250		250	\$2,000,000			
INFRASTRUCTURE		ENGINEERING (if applicable)										
SUBTOTAL												
BUSINESS ASSISTANCE		ENGINEERING (if applicable)										
SUBTOTAL												
TOTALS				HU	100	250		250	\$2,061,856			
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 250				TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 250								

Miami-Dade County Goulds Single-family Unit Rehabilitation Project

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Miami-Dade County, Goulds Single-family Unit Residential Rehabilitation Project

When Hurricane Katrina blew through Miami-Dade County on August 25, 2005, heavy rain fall flooded a Habitat for Humanity community in the Goulds area of unincorporated Miami-Dade County. The Miami-Dade County, Goulds Single-family Unit Residential Rehabilitation Project proposes to provide necessary remediation and repairs to 41 homes located in a subdivision built by Habitat for Humanity in 1994 specifically for Hurricane Andrew victims. Eleven years after Hurricane Andrew, these residents were victims once again as the families watched flood waters caused by Katrina's heavy rains rise as much as two feet in their homes. For several days, the water did not subside and these families were forced to live with standing water in their homes ruining structures, furniture, clothing, and other personal belongings.

The process utilized to determine the community's disaster recovery initiative priorities is described on pages 5-7 of this application. It is ironic that these homes were part of the long term recovery efforts undertaken by this community after Hurricane Andrew and are now a part of the long term recovery efforts to address the damage caused by Hurricane Katrina.

Despite appeals from local and state government leaders, FEMA refused to provide individual disaster assistance to these families. These Habitat families all had appropriate insurance coverage but were not required to have flood insurance since these properties are not located in a flood zone. CDBG Disaster Recovery Initiative funding is desperately needed to address the housing situation for these repeat storm victims. Flood waters ruined the drywall, insulation, and cabinets in the homes and now needs to be removed. Mold continues to grow as a result of the substantial water damage. This mold must be treated by mold mitigation professionals before new drywall can be hung and painted.

Miami-Dade County will undertake the project directly with the assistance of a private sector partner identified through an open and competitive process meeting all applicable USHUD, CDBG, and DCA requirements. Agreements will be executed between eligible owners and the County or its designee. These properties are located in unincorporated Miami-Dade County. Therefore, interlocal agreements will not be necessary.

The per unit cost for mold remediation and repairs is approximately \$30,000 (approximately \$10,000 for repairs and \$20,000 for mold remediation) for a total project cost of around \$1.2 million. The project budget is included in Attachment A.

Appendix 4 includes maps depicting the county boundaries and a project map. A map of the flood plain for Miami-Dade County is also included as part of Appendix 1.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 4. Miami-Dade County, Goudis Area:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
	21A	ADMINISTRATION							\$23,196			
		ENGINEERING (if applicable)										
SUBTOTAL									\$23,196			
HOUSING	14A	Rehab., Single Unit Residential	Benefit LMI	HU	41	123	48	123	\$750,000	\$272,850	Private Foundation	
SUBTOTAL				HU	41	123	48	123	\$750,000			
INFRASTRUCTURE		ENGINEERING (if applicable)										
SUBTOTAL												
BUSINESS ASSISTANCE		ENGINEERING (if applicable)										
SUBTOTAL												
TOTALS				HU	41	123	48	123	\$773,196	\$272,850		
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 123					TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 123							

City of Homestead Single-family Unit Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Homestead, Single-family Unit Residential Rehabilitation Project

The City of Homestead was hit hard by several hurricanes in 2005; however, Hurricanes Katrina and Wilma did the most damage. Homestead, though growing, is still a very poor city. Census data reflects that the population is 62.5% Low and Moderate Income (LMI). The percentage of citizens below the poverty level is 31.8% citywide.

While street flooding occurred in many parts of the city, including the Historic Downtown area, two low-income neighborhoods suffered the most structural damage. These two neighborhoods are referred to in the application as the Southwest Neighborhood and the Northwest Neighborhood. These two neighborhoods were prioritized for assistance from this grant by the City Council because of the low-income status of their residents. Though most residents of these two neighborhoods did have some level of insurance, many were faced with unaffordable deductibles, and some homeowners did not have any insurance at all. The City Council also believes that it may be able to obtain financing internally or through grants to meet much of the public infrastructure needs to avoid future flooding. However, assistance to low-income residents who have not been able to fully repair their homes was deemed the top priority for any funding provided to the City through the Disaster Recovery Initiative Grant program. The City has no other source of adequate funding to assist these residents.

In an attempt to determine the base needs in these two neighborhoods, the City of Homestead has undertaken a "windshield survey." The survey looked for roofs with significant damage remaining and roofs still covered by a blue tarp. It was assumed that roofs in this condition meant that there is probably other storm related structural damage. It is believed by staff that there may be other significant interior damage in both neighborhoods that is not visible from the street. There are also a number of homes that have windows covered by shutters or plywood, under which there may be broken or missing windows in addition to other damage.

Based on the perceived need in the two service areas, the City has prioritized Service Area 1, the Southwest Neighborhood, as the top priority for funding, and all the activities will take place in that service area. It is anticipated that the City and County will execute a Subrecipient Agreement for undertaking the activities.

The Southwest Neighborhood is principally inhabited by lower income African American residents. This area has never fully recovered from the devastation of Hurricane Andrew in the 1992. Because of stagnant property values until recently, there was little or no demand for the vacant land, and approximately 25% of the land remained vacant. Many of the housing structures are substandard and need significant work because of the recent storms.

The Southwest Neighborhood is contained within 2 block groups, which reflect a total population of 2,907 persons, of which 2416 (or 83%) are low and moderate income (LMI) based on data provided by the US Department of Housing and Urban Development (HUD). Census data also reflects that 53% of the persons in these block groups have income below the poverty level. The City has determined that it will only assist in the repair of housing units that are homeowner occupied by a low and moderate-income household. Thus all of the activities in Service Area 1 will meet the LMI National Objective. The windshield survey reflects that in the Southwest Neighborhood, there are 13 owner occupied houses that are still showing signs of significant damage. The

purpose of the project in this service area is to provide financial assistance for the repair of eight of these homes. It is estimated that the total cost for the eight homes will be \$750,000 plus administrative cost of \$23,196. Based on 3 beneficiaries per household it is estimated that a total of 24 LMI beneficiaries will be assisted and that 12 of these beneficiaries will be Very Low Income (VLI). The households assisted will be scattered throughout the service area. The project budget is included in Attachment A.

Appendix 5 includes maps depicting the city boundaries and the project location.

The whole City of Homestead is within the 100-year floodplain.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 5. City of Homestead:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS		BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
	21A	ADMINISTRATION							\$23,196		
		ENGINEERING (if applicable)									
SUBTOTAL									\$23,196		
HOUSING	14A	Rehab., Single Unit Residential	Benefit LMI	HU	8	24	12	24	\$750,000	\$100,000	General Revenue
SUBTOTAL				HU	8	24	12	24	\$750,000	\$100,000	General Revenue
INFRASTRUCTURE		ENGINEERING (if applicable)									
SUBTOTAL											
BUSINESS ASSISTANCE		ENGINEERING (if applicable)									
SUBTOTAL											
TOTALS				HU	8	24	12	24	\$773,196	\$100,000	
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 24					TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 24						

City of North Miami Single-family Unit Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of North Miami, Single-family Unit Residential Rehabilitation Project

The 2005 Hurricane Season brought destruction and despair to the housing stock of the City of North Miami. The widespread destruction and the demand for contractors have driven up the costs of construction and rehabilitation.

Before Hurricane Wilma graced our shores, we have consistently maintained a rehabilitation waiting list of over 300 residents. After the storm passed and many regained electricity and telephone service, we received numerous calls and office visits from residents, on and off the waiting list. Most of their homes were already in need of repairs and the storm made many of the units unsafe and uninhabitable.

A large percentage of the resident's requests and concerns were repairing the existing damages as well as making their homes strong enough to withstand the next hurricane season. Many affected residents had no windstorm coverage in their Homeowner's Insurance Policy. Some had large deductibles that they were not able to cover. And others that received payment of claims, the amount was insufficient to pay the actual cost of repairs. In an effort to help our residents, the City of North Miami responded by creating the Roof and Shutter Programs. These strategies were funded by Community Development Block Grant (CDBG) with a City Council act of resolution to reprogram some of our Single Family Rehabilitation dollars.

We have aggressively taken on many of these projects since March of 2006. The funds allocated to this program are all expended or encumbered. There are over 90 other residents still waiting for assistance. This program is a great opportunity for us to continue this successful program and assist our residents. In addition to installing new roofs and hurricane shutters, we would also like to make structural repairs and install new windows for the units that need to meet the current Code Compliance Requirements. In order to accomplish this goal, the CDBG Disaster Recovery Initiative funding is critical.

Services are made available to persons who own and occupy homes located in the City of North Miami. Interested homeowners may submit an application to the Housing Division at 12340 NE 8th Ave, North Miami, Florida, between the hours of 9:00 am and 4:00 pm, Monday through Friday.

Selection Criteria:

Preference is given to eligible applicants in the order of the selection criteria listed below:

1. Very Low Income

- Elderly (age 60 and older), and/or handicapped head of household applicants
- Households with minor children and/or handicapped members of the household
- All other very low income persons and/or families

2. Low Income

- Elderly (age 60 and older), and/or handicapped head of household applicants
- Households with minor children and/or handicapped members of the household
- All other very low income persons and/or families

3. Moderate Income

- Elderly (age 60 and older), and/or handicapped head of household applicants
- Households with minor children and/or handicapped members of the household
- All other very low income persons and/or families

All work will comply with the local minimum housing code standards, Chapter 553, Florida Statutes and CDBG regulations enforced by the U.S Department of Housing and Urban Development. These strategies are to promote the preservation of existing housing stock. The homeowner must agree to maintain the unit in good condition while adhering to the City of North Miami's Code of Ordinance. Units are subject to annual compliance inspections.

These funds are allocated as a deferred loan. Each deferred loan will be partially forgiven each year over a 7-year period. If at any time during the 7-year period, the property is sold, refinanced, rented or ceases to be owner-occupied, the homeowner shall pay to the City the remaining balance of the loan, along with the pro-rated interest. Interest shall be computed at a rate of 4% per annum, simple interest.

The City will manage the project via a subrecipient agreement with Miami-Dade County.

The project budget is included in Attachment A.

Appendix 6 includes maps depicting the city boundaries and CDBG eligible block groups.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 6. City of North Miami:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS		BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
	21A	ADMINISTRATION							\$25,979		
		ENGINEERING (if applicable)									
SUBTOTAL									\$25,979		
HOUSING	14A	Rehab., Single Unit Residential	Urgent Need	HU	50	200	133	200	\$840,000		
SUBTOTAL				HU	50	200	133	200	\$840,000		
INFRASTRUCTURE		ENGINEERING (if applicable)									
SUBTOTAL											
BUSINESS ASSISTANCE		ENGINEERING (if applicable)									
SUBTOTAL											
TOTALS				HU	50	200	133	200	\$865,979		
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 200				TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 200							

City of Miami Beach Multi-unit Residential Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Miami Beach, Multi-unit Residential Rehabilitation Project

This Multi-unit Residential Rehabilitation Project proposes a collaboration between the County, the City of Miami Beach (as a subrecipient), and the Housing Authority of the City of Miami Beach (HACMB). To provide structural repairs and windstorm protection at Rebecca Towers. The Rebecca Towers property consists of 2 buildings – Rebecca Tower North and Rebecca Tower South.

Rebecca Tower North (RTN) is located at 200 Alton Road, Miami Beach, FL 33139. RTN is a 200 unit, low-income elderly Section 8 development, housing 226 residents. Ninety-nine percent (99%) of the tenant population at RTN are classified as “extremely-low-income” (< 30% AMI), with the balance classified as “low-income” (< 50% AMI), therefore meeting the national objective of the project – service to LMI beneficiaries. The CDBG funds would allow the City and HACMB to undertake necessary structural repairs to the property and replace approximately 686 windows at RTN with Dade-County approved hurricane impact windows, and provide hurricane accordion shutters for the first floor doors and storefront windows.

Rebecca Tower South (RTS) is located at 150 Alton Road, Miami Beach, FL 33139. RTS is a 200 unit, low-income elderly public housing development, housing 230 residents. Ninety-nine percent (99%) of the tenant population at RTN are classified as “extremely-low-income” (< 30% AMI), with the balance classified as “low-income” (< 50% AMI), therefore meeting the national objective of the project – service to LMI beneficiaries. The CDBG funds would allow the City and HACMB to undertake necessary structural repairs to the property and replace approximately 686 windows at RTN with Dade-County approved hurricane impact windows, and provide hurricane accordion shutters for the first floor doors and storefront windows.

The Rebecca Towers developments also house the administrative offices for the HACMB, including the Executive Offices, and Section 8 and Public Housing Departments. The HACMB serves nearly 3,000 low-income families from its programs headquartered at Rebecca Towers.

The total cost of the project is approximately \$1.3 million of which \$100,000 will be funded by the HACMB. The request for CDBG funds is \$1,238,433. The project funding is not covered by FEMA, insurance, or other HUD related funding. The only source of funding for this project is the CDBG funds under this initiative.

The HACMB undertook a thorough review and analysis of its properties after Hurricanes Katrina and Wilma struck South Florida. Due to the high winds and rain brought by Hurricanes Katrina and Wilma, coupled with the project's location on Biscayne Bay and its close proximity to the Atlantic Ocean, the exterior of the buildings and windows at the Rebecca Towers project were severely damaged. The strong hurricane winds caused a weakening of the windows resulting in severe water intrusion to over 55% of the low-income elderly housing units. In addition to the water intrusion, several windows were shattered and nearly all of the window frames were structurally compromised and weakened. A future severe tropical storm or hurricane could most likely cause the window frames and glass to completely collapse and cause massive destruction including the displacement of the 456 low-income elderly residents. The HACMB has identified the windstorm protection project at Rebecca Towers as its highest priority in the Local Mitigation Strategy.

The timeline for completion of the windstorm protection project at Rebecca Towers is within the grant funding period of November 2006 to October 2008. Immediately upon notice of funding award, the HACMB, in conjunction with the City of Miami Beach and Miami-Dade County, will initiate the engineering plan process for the project. The process is anticipated to take 3 months to complete. Upon permit issuance, the project will be bid for replacement of the windows and installation of the shutters. The City and the HACMB anticipates the project to be completed by December 2007.

The project budget is included in Attachment A.

Appendix 7 includes maps depicting the city boundaries and project location. A flood plain map is also included in Appendix 1.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 7. City of Miami Beach:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS		BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
	21A	ADMINISTRATION							\$37,153		
	21B	ENGINEERING (if applicable)								\$50,000	Housing Authority of the CMB
SUBTOTAL									\$37,153	\$50,000	Housing Authority of the CMB
HOUSING	14B	Rehab., Multi Unit Residential	Benefit LMI	HU	400		456	456	\$1,201,280	\$50,000	Housing Authority of the CMB
SUBTOTAL				HU	400		456	456	\$1,201,280	\$50,000	Housing Authority of the CMB
INFRASTRUCTURE		ENGINEERING (if applicable)									
SUBTOTAL											
BUSINESS ASSISTANCE		ENGINEERING (if applicable)									
SUBTOTAL											
TOTALS				HU	400		456	456	\$1,238,433	\$100,000	
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 456				TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 456							

City of Miami Gardens Single-family Unit Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Miami Gardens, Single-family Unit Residential Rehabilitation Project

The City of Miami Gardens Disaster Recovery Housing Program will provide financial assistance to qualified residents that sustained damage to their primary residence as a result of Hurricanes Katrina or Wilma. The program will provide assistance with emergency capital repairs which are defined as projects that correct a situation that presents an immediate threat to the life, health, and/or safety of the occupants, and to fortify the existing primary residence against future hurricane damage.

At the close of the 2005 hurricane season, 25 structures in the City of Miami Gardens became the subject of preliminary unsafe structures cases. It is estimated that thirty percent (30%) of the residents in the area sustained structural (mostly roof) damage as a result of hurricanes Katrina and Wilma. To date, the City of Miami Gardens building department has processed over 4,000 roofing permits since November 2005, which represents a 1,000% increase in the number of permits issued as compared to the previous year during the same time frame. Based on the statistics presented above, it is estimated that at least 5,000 additional structures throughout the community are in need of similar repairs.

For the purposes of this application, it was assumed that a proportionate number of low to moderate incomes residents (38%) in the City received structural damage. Based on that assumption, it is estimated that there are currently 1,900 low to moderate income residents in need of structural repairs in the community.

Activities as proposed are not covered by FEMA. In addition, funding through this program (repair) will only be extended to residents who did not receive adequate assistance through individual insurance policies.

It is anticipated that this project will be carried out by the City under a subrecipient agreement with Miami-Dade County.

The project budget is included in Attachment A.

Appendix 8 includes a map of the city boundaries.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 8. City of Miami Gardens:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS		BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
	21A	ADMINISTRATION							\$11,598		
		ENGINEERING (if applicable)									
SUBTOTAL									\$11,598		
HOUSING	14A	Rehab., Single Unit Residential	Benefit LMI	HU	25	85	17	85	\$375,000		
SUBTOTAL				HU	25	85	17	85	\$375,000		
INFRASTRUCTURE		ENGINEERING (if applicable)									
SUBTOTAL											
BUSINESS ASSISTANCE		ENGINEERING (if applicable)									
SUBTOTAL											
TOTALS				HU	25	85	17	85	\$386,598		
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 85						TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 85					

City of Hialeah Single-family Unit Rehabilitation Project

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Hialeah, Single-family Unit Residential Rehabilitation Project

The City of Hialeah through its current use of Community Development, Home, and State Housing Initiative Funds has determined that the greatest need in relation to housing is single family rehabilitation.

This project will assist low-to-moderate income homeowners and provide decent, safe, sanitary, and affordable housing. After the 2005 hurricanes, it was determined that a large percentage of homeowners, mostly the elderly who did not have insurance were left with homes they could not repair. The need to address the repairs to these homes, especially roofing and shutters, is a priority and will meet the national objective of providing decent, safe, and sanitary housing for low-to-moderate income persons. The proposed use of CDBG funds is to assist those who did not receive assistance through FEMA, did not have insurance coverage, and there are insufficient sources available to provide assistance.

It is anticipated that this project will be carried out by the City under a subrecipient agreement with Miami-Dade County.

The estimated number of units to be completed is 20. The cost per unit should not exceed \$40,000. The project budget is included in Attachment A.

The location for this activity is citywide. Appendix 9 includes a map of the city and low – and moderate – income percentages by census tract.

ATTACHMENT A – Project Description and Budget by Service Area

Activity Description for Service Area # 9, City of Hialeah:

CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
	21A	ADMINISTRATION							\$23,196			
		ENGINEERING (if applicable)										
SUBTOTAL									\$23,196			
HOUSING	14A	Rehab., Single Unit Residential	Benefit LMI	HU	20	80		80	\$750,000	\$250,000	SHIP	
SUBTOTAL				HU	20	80		80	\$750,000	\$250,000	SHIP	
INFRASTRUCTURE		ENGINEERING (if applicable)										
SUBTOTAL												
BUSINESS ASSISTANCE		ENGINEERING (if applicable)										
SUBTOTAL												
TOTALS				HU	20	80		80	\$773,196	\$250,000		
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 80				TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 80								

Project Description and Budget Summary

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

ATTACHMENT A – Project Description and Budget Summary

Activity Description												
CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
	21A	ADMINISTRATION							\$483,576			
	21B	ENGINEERING (if applicable)								\$50,000	Housing Authority of the CMB	
SUBTOTAL: See Next Page												
HOUSING	14A	Rehab., Single Unit Residential	Benefit LMI	HU	699	1,222		1,222	\$6,992,370			
1. Countywide	14B	Rehab., Multi Unit Residential	Benefit LMI	HU	100	250		250	\$2,000,000			
3. City of Miami	14A	Rehab., Single Unit Residential	Benefit LMI	HU	41	123	48	123	\$750,000	\$272,850	Private Foundation	
4. Goulds Area	14A	Rehab., Single Unit Residential	Benefit LMI	HU	8	24	12	24	\$750,000	\$100,000	General Revenue	
5. City of Homestead	14A	Rehab., Single Unit Residential	Benefit LMI	HU								
6. City of North Miami	14A	Rehab., Single Unit Residential	Urgent Need	HU	50	200	133	200	\$840,000			
SUBTOTAL: See Next Page												
INFRASTRUCTURE	21B	ENGINEERING – RUSS Fee Table II & IIA							\$180,900			
2. City of Florida City	031	Flood & Drainage (30" Force Main)	Benefit LMI	LF	6,000	336	177	336	\$1,796,065			
SUBTOTAL: See Next Page												
BUSINESS ASSISTANCE		ENGINEERING (if applicable)										
SUBTOTAL												
TOTALS: See Next Page												
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) See Next Page					TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) See Next Page							

ATTACHMENT A – Project Description and Budget Summary

Activity Description												
CATEGORY	ACTIVITY		National Objective	ACCOMPLISHMENTS			BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION		UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
		ADMINISTRATION										
		ENGINEERING (if applicable)										
SUBTOTAL: From Prior Page												
HOUSING	14B	Rehab., Multi Unit Residential	Benefit LMI	HU	400		456	456	\$1,201,280	\$50,000	Housing Authority of the CMB	
8. City of Miami Gardens	14A	Rehab., Single Unit Residential	Benefit LMI	HU	25	85	17	85	\$375,000		Housing Authority of the CMB	
9. City of Hialeah	14A	Rehab., Single Unit Residential	Benefit LMI	HU	20	80		80	\$750,000	\$250,000	SHIP	
SUBTOTAL: Includes Prior Page												
INFRASTRUCTURE		ENGINEERING (if applicable)		HU	1,343	1,984	666	2,440	\$13,658,650	\$672,850		
SUBTOTAL: From Prior Page												
BUSINESS ASSISTANCE		ENGINEERING (if applicable)							\$1,976,965			
SUBTOTAL												
TOTALS: Includes Prior Page												
				HU	1,343	1,984	666	2,440	\$16,119,191	\$722,850		
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 2,790 (includes Prior Page) TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 2,776 (includes Prior Page)												

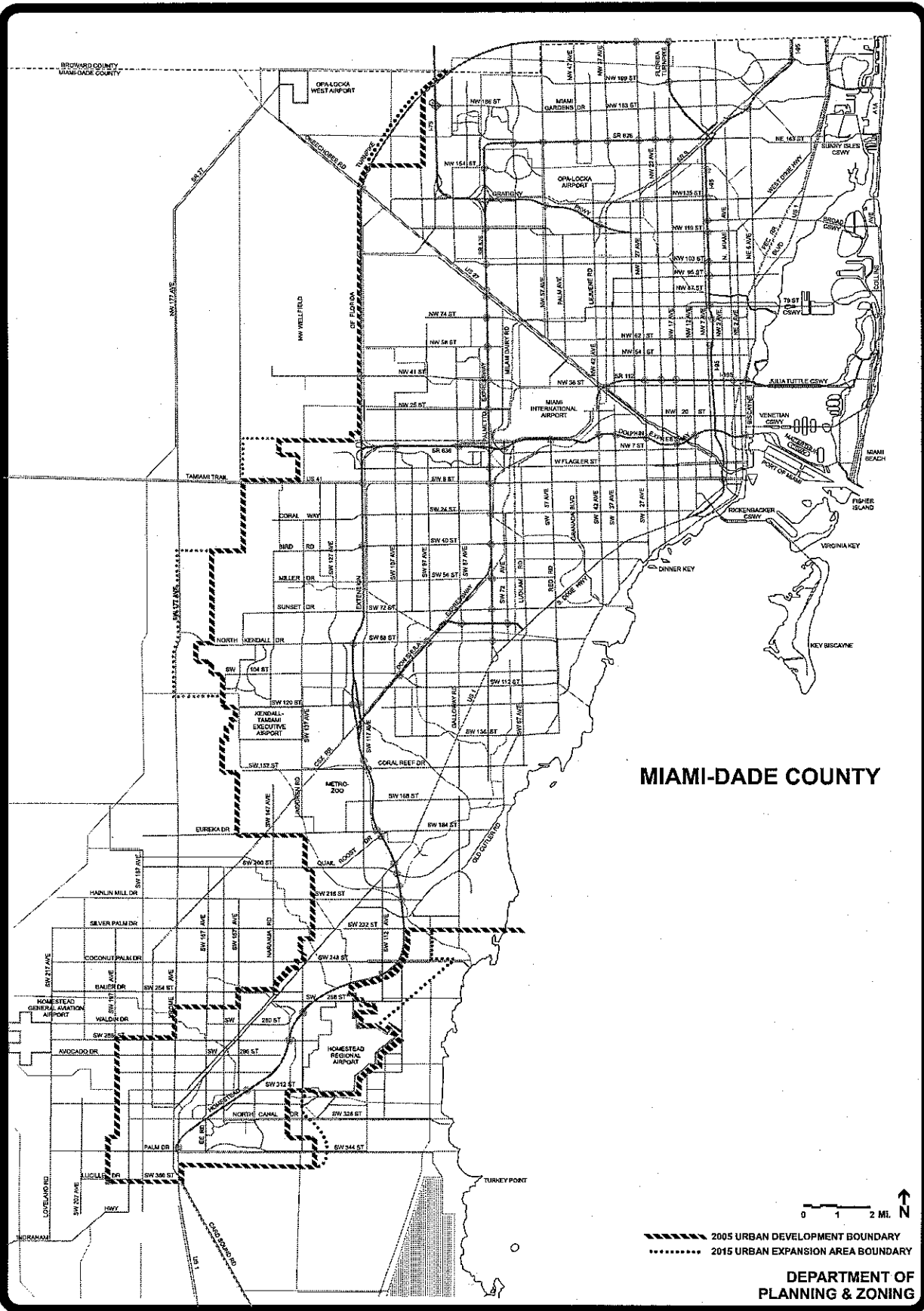
Appendices

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

Appendix 1

Miami-Dade County Countywide Single-family Unit Rehabilitation Project Maps

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program



Blue Roof Mission Right of Entry (ROE) Requests per Square Mile as of 11/19/2005

Miami-Dade County, DR-1609-FL Hurricane Wilma

Broward

Miami-Dade

Legend

Blue Roof Mission Right of Entry (ROE) Requests
Approximate ROEs per Square Mile

100 or more

2

County Boundaries

About the data:

Density grid created from geocoded addresses current to 11/19/2005. Errors are inherent to geocoding, and the original points reflect a hit rate of 81% on 33,493 ROE records. The grid is intended as a heatmap analysis only and density values are estimated. Density values below approximately 2 ROEs per Square Mile have been dropped to protect individual privacy.

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Data layers and symbology provided by ESRI Inc.

Everglades National Park

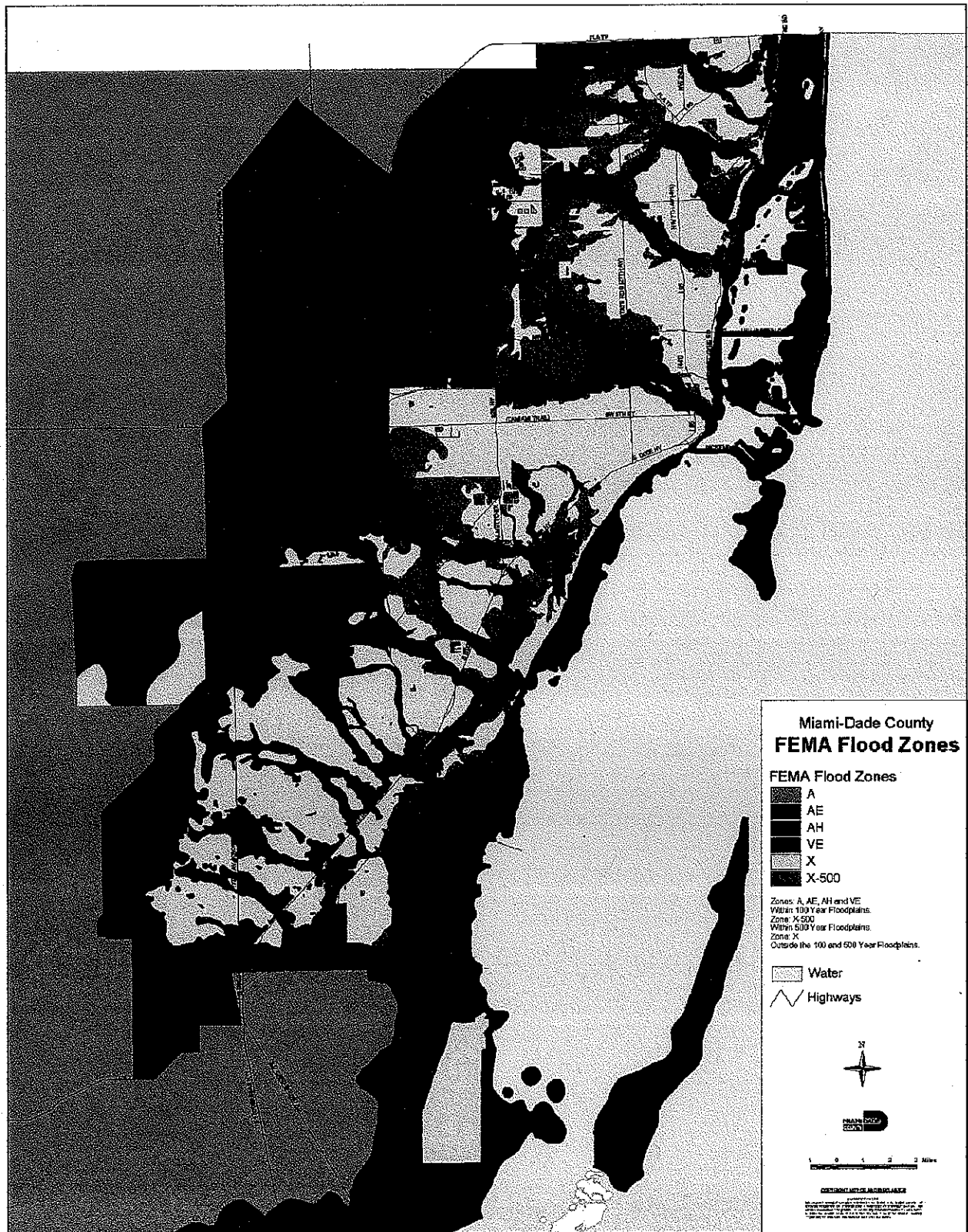
Redland

Biscayne National Park

Key Biscayne

2 1 0 2 4 6 8 Miles





Appendix 2

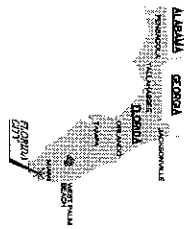
City of Florida City Infrastructure Project

Maps

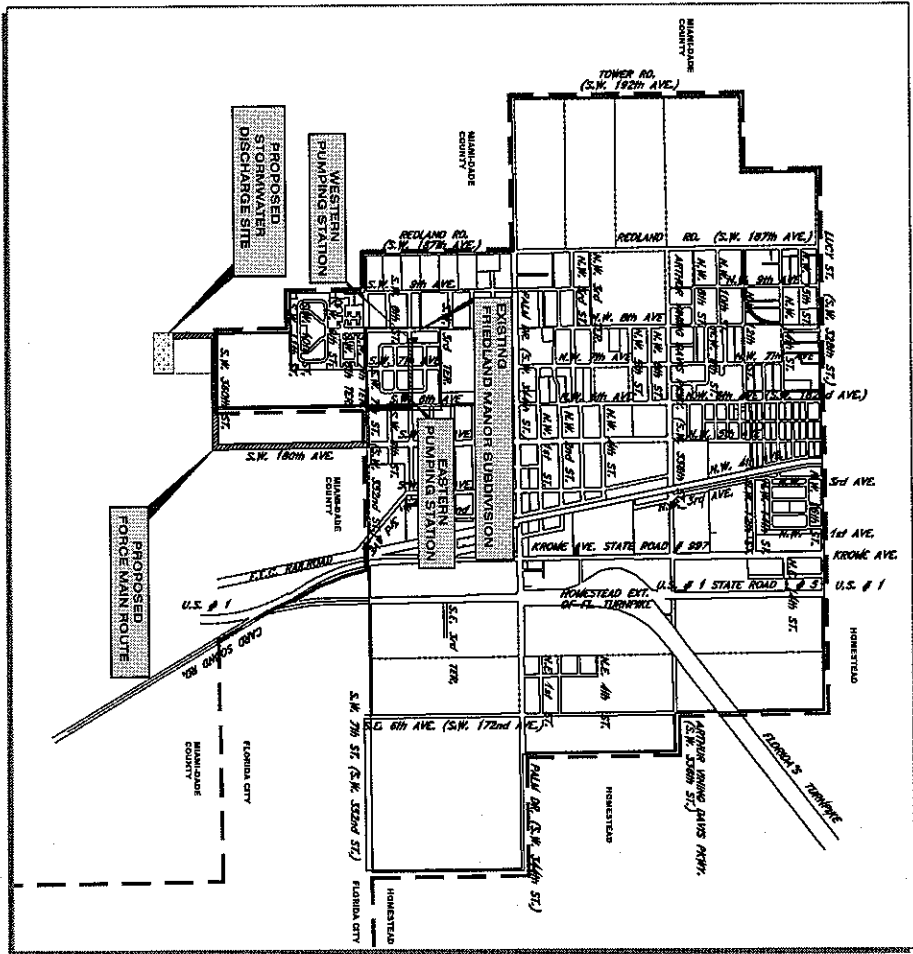


**CITY OF FLORIDA CITY
CITY COMMISSION**

MAYOR: OTIS T. WALLACE
VICE MAYOR: JUANITA SMITH
COMMISSIONERS: EUGENE D. BERRY
TOMMY DORSETT
R.S. SHIVER



**CITY OF FLORIDA CITY
FRIEDLAND MANOR
2005 CDBG DISASTER RECOVERY INITIATIVE**



**CITY OF FLORIDA CITY
404 WEST PALM DRIVE
FLORIDA CITY, FLORIDA 33034**

DESIGNED BY	DATE
DRAWN BY	DATE
CHECKED BY	DATE
APPROVED BY	DATE
REVISIONS	

CLIENT:
**CITY OF FLORIDA CITY
404 WEST PALM DRIVE
FLORIDA CITY, FLORIDA**

DRAWING TITLE:
COVER SHEET

PROJECT:
**2005 CDBG DISASTER
RECOVERY INITIATIVE**

CITY MAP
SCALE 1" = 100'

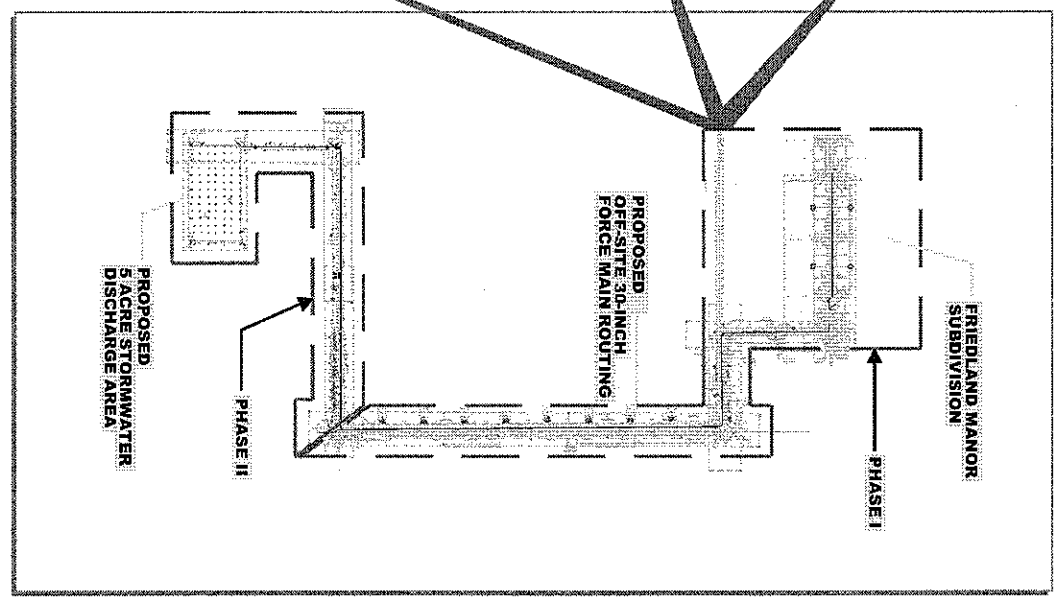
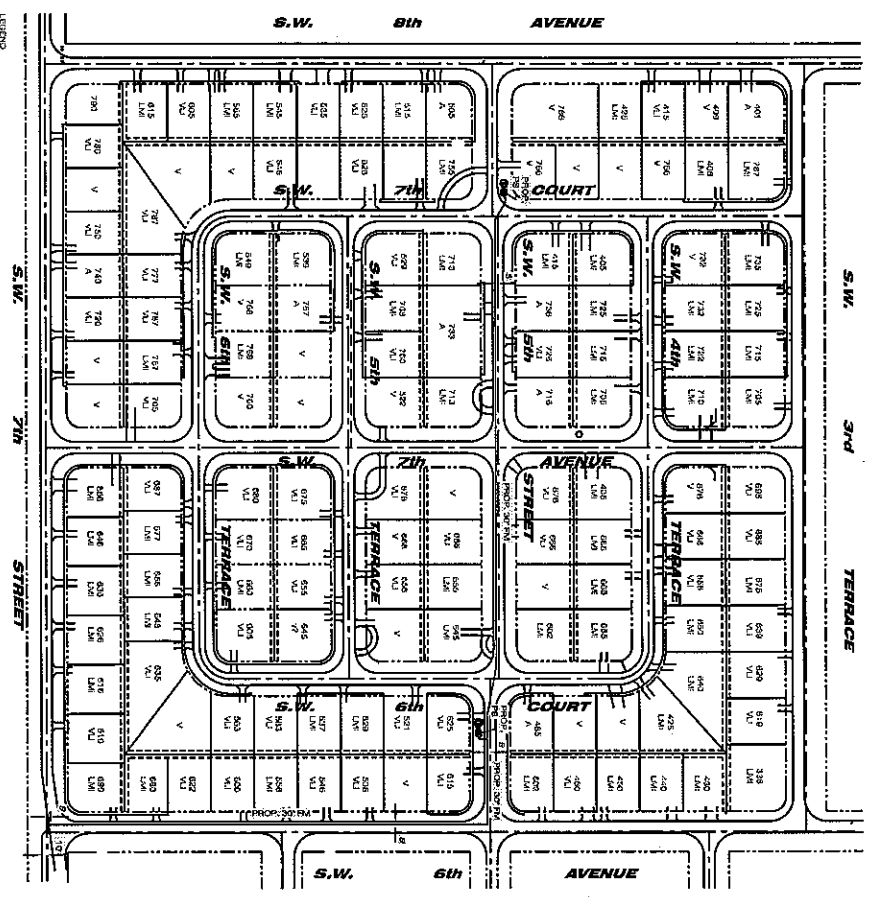


BALJET ENVIRONMENTAL, INC.
ENVIRONMENTAL AND CIVIL ENGINEERING
1101 S.W. 10TH AVENUE, SUITE 200
MIAMI, FLORIDA 33135
TEL: 305.375.0001 FAX: 305.375.0002
WWW.BALJETENV.COM

CDBG 2005 DISASTER RECOVERY-4.3A

SHEET 1 OF 2

FRIEDLAND MANOR SUBDIVISION THE CITY OF FLORIDA CITY



LEGEND

- A - ABOVE-GROUND LIGHTS
- LM - LOW AND MODERATE FLOOD
- VL - VERY LOW FLOOD
- V - VACANT HOUSE LOT
- PM - PROPOSED AREA PHASE I

SCALE: 1" = 100'

FRIEDLAND MANOR SUBDIVISION

CLIENT:
CITY OF FLORIDA CITY
404 WEST PALM DRIVE
FLORIDA CITY, FLORIDA

DRAWING TITLE:
FRIEDLAND MANOR
STORMWATER SYSTEM

PROJECT:
2005 COBG DISASTER
RECOVERY INITIATIVE

DESIGNED BY:
BALJET ENVIRONMENTAL, INC.
1200 S.W. 11th Avenue, Suite 110
Miami, Florida 33135
TEL: (305) 375-1100
FAX: (305) 375-1101
E-MAIL: info@baljet.com

DATE:
2/2/2006

REVISION:

PROPOSED OFF-SITE DRAINAGE IMPROVEMENTS

SCALE: 1" = 400'

PHASE I

PHASE II

PROPOSED 5-ACRE STORMWATER DISCHARGE AREA

PROPOSED OFF-SITE 30-INCH FORCE MAIN ROUTING

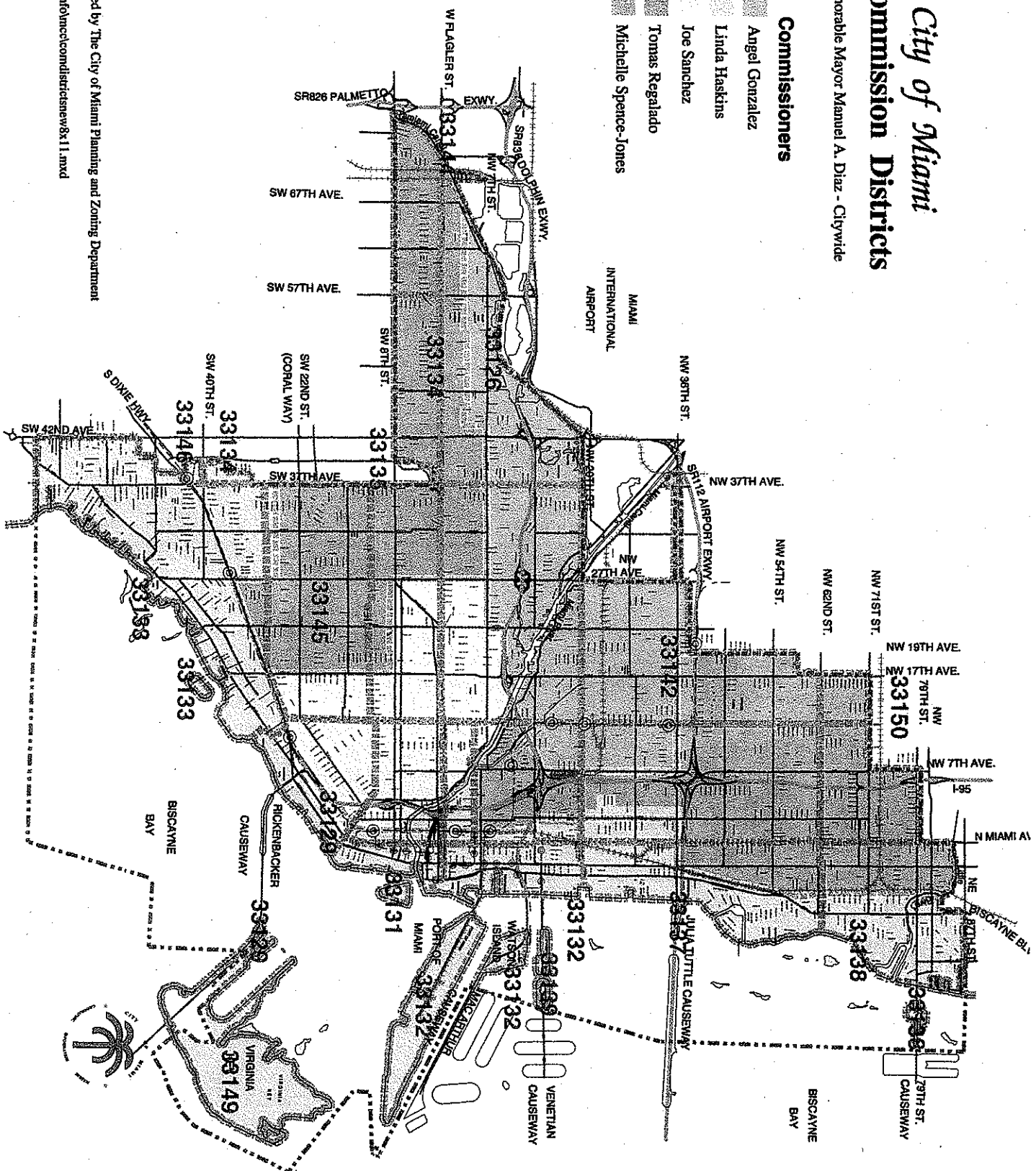
Appendix 3

City of Miami Multi-unit Residential Rehabilitation Project

Maps

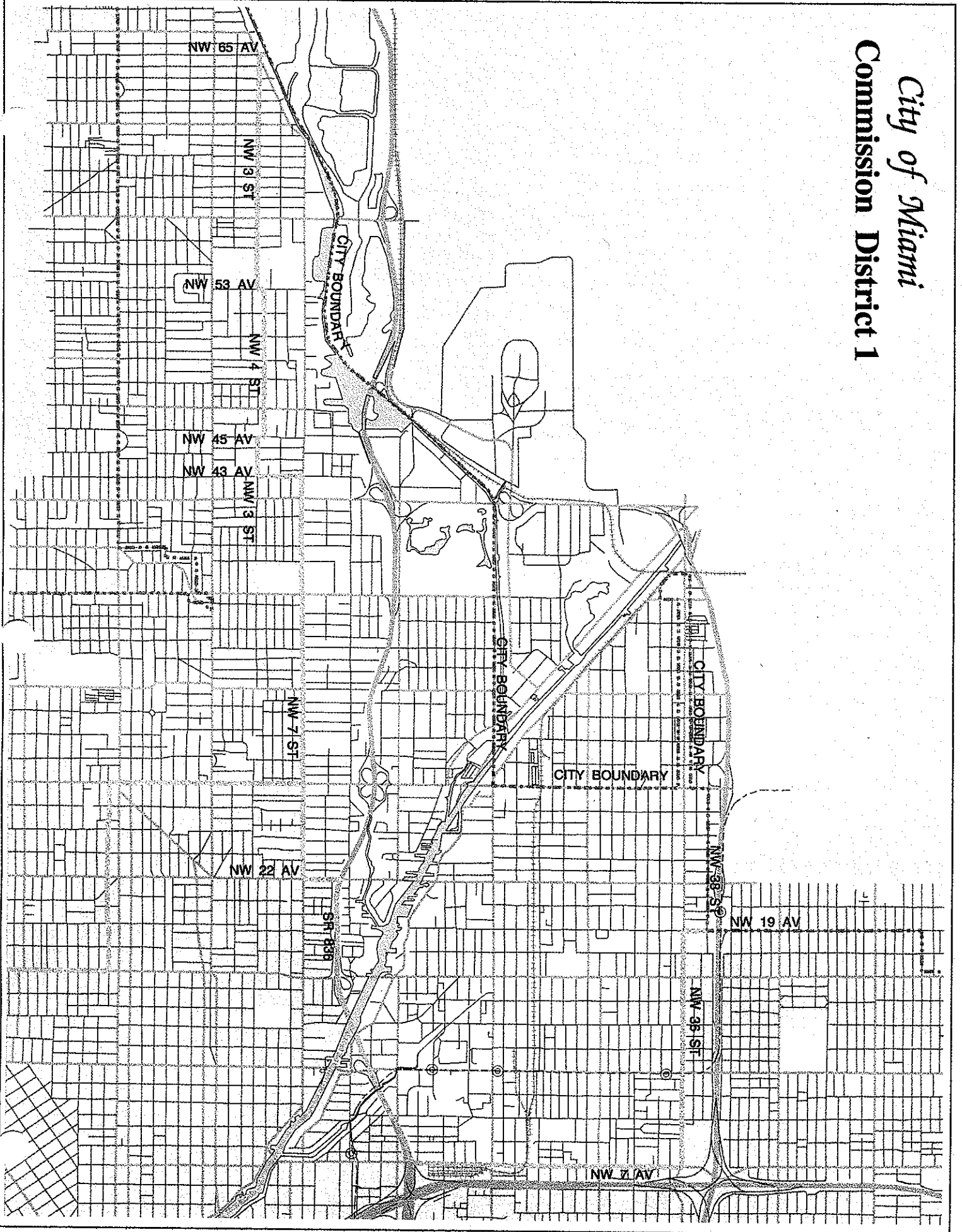
Honorable Mayor Manuel A. Diaz - Citywide

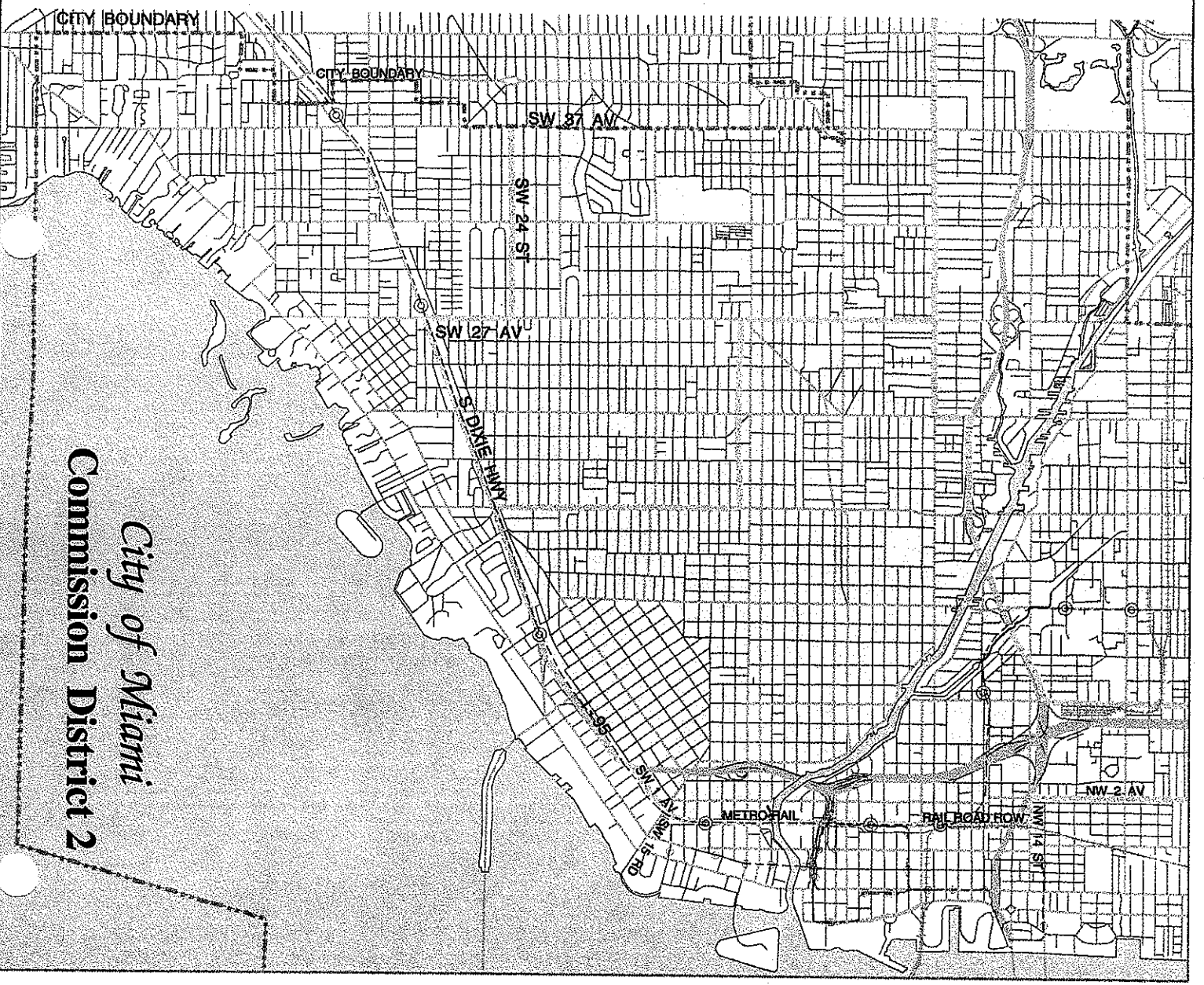
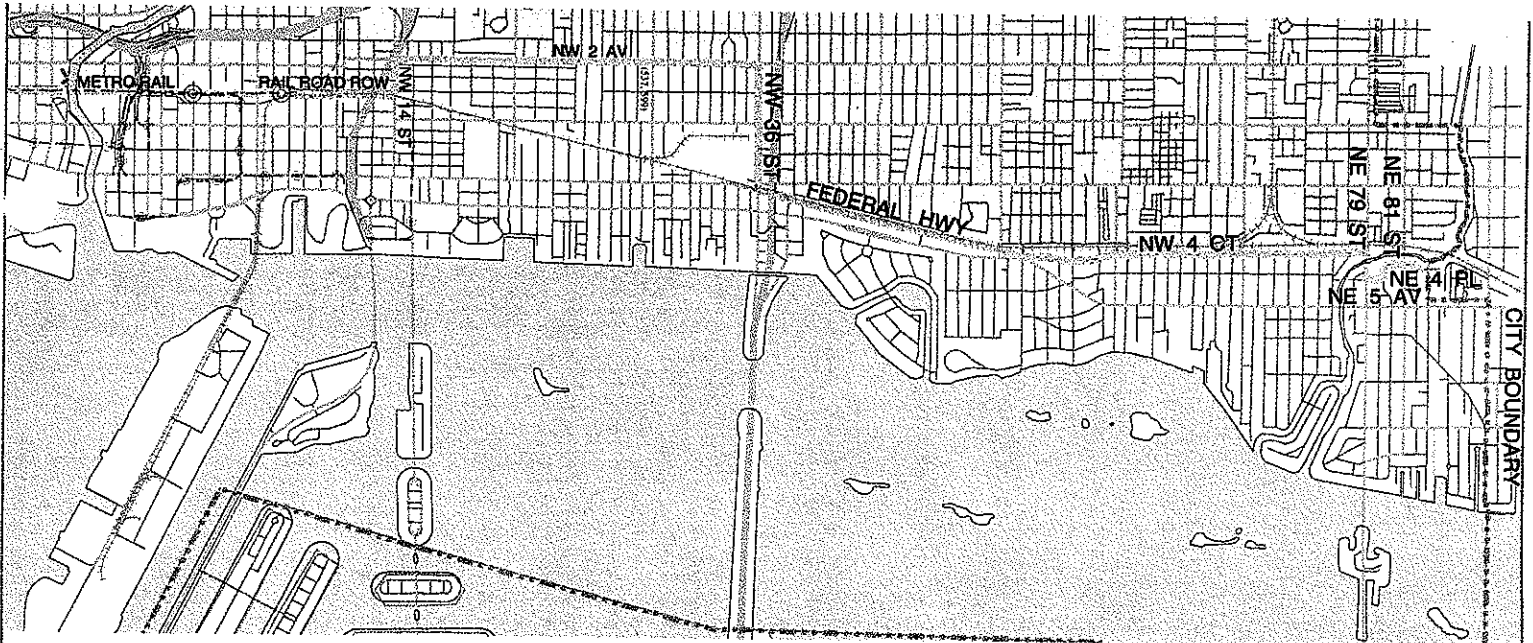
- 1 Angel Gonzalez
- 2 Linda Haskins
- 3 Joe Sanchez
- 4 Tomas Regalado
- 5 Michelle Spence-Jones



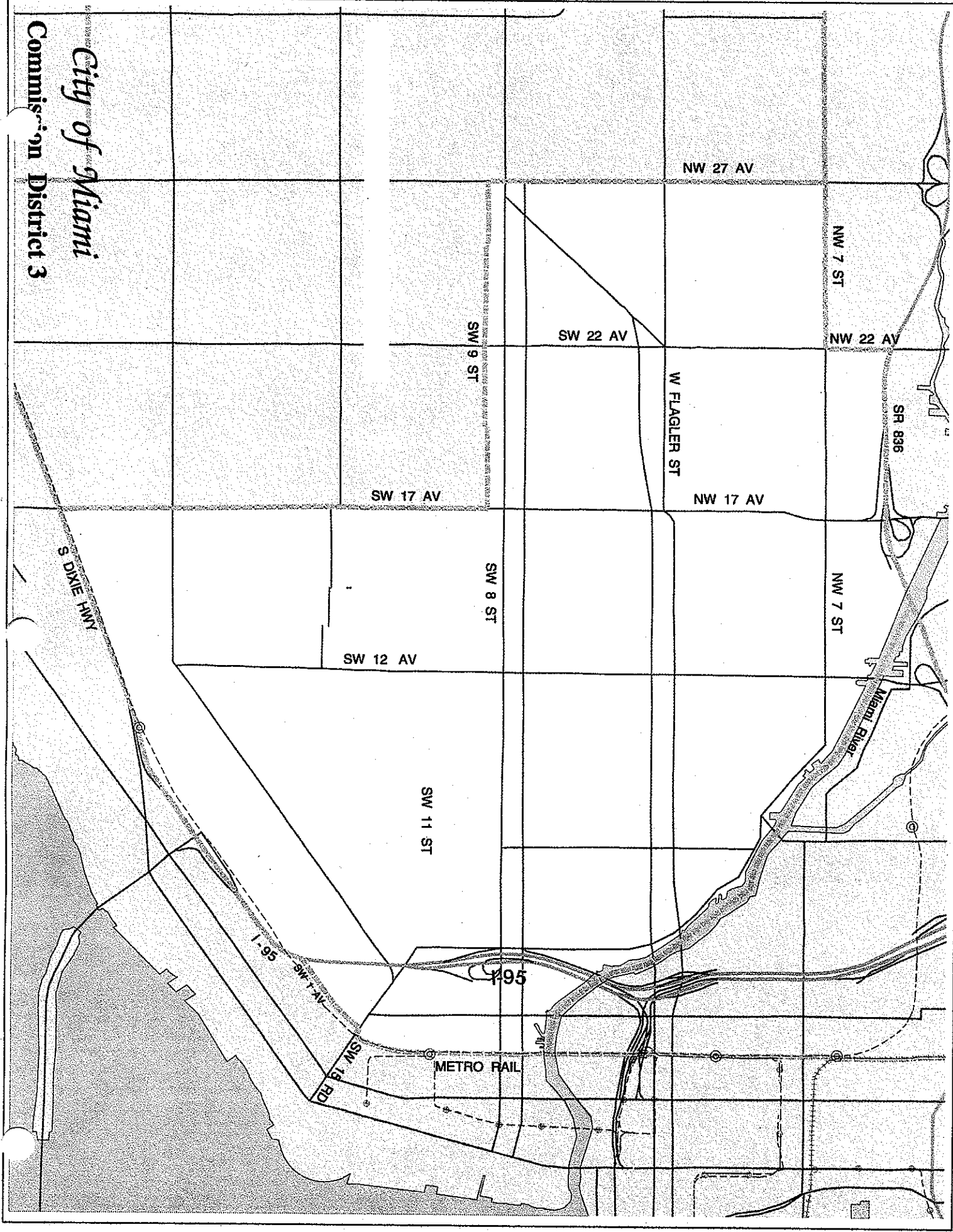
Prepared by The City of Miami Planning and Zoning Department
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City of Miami Commission District 1



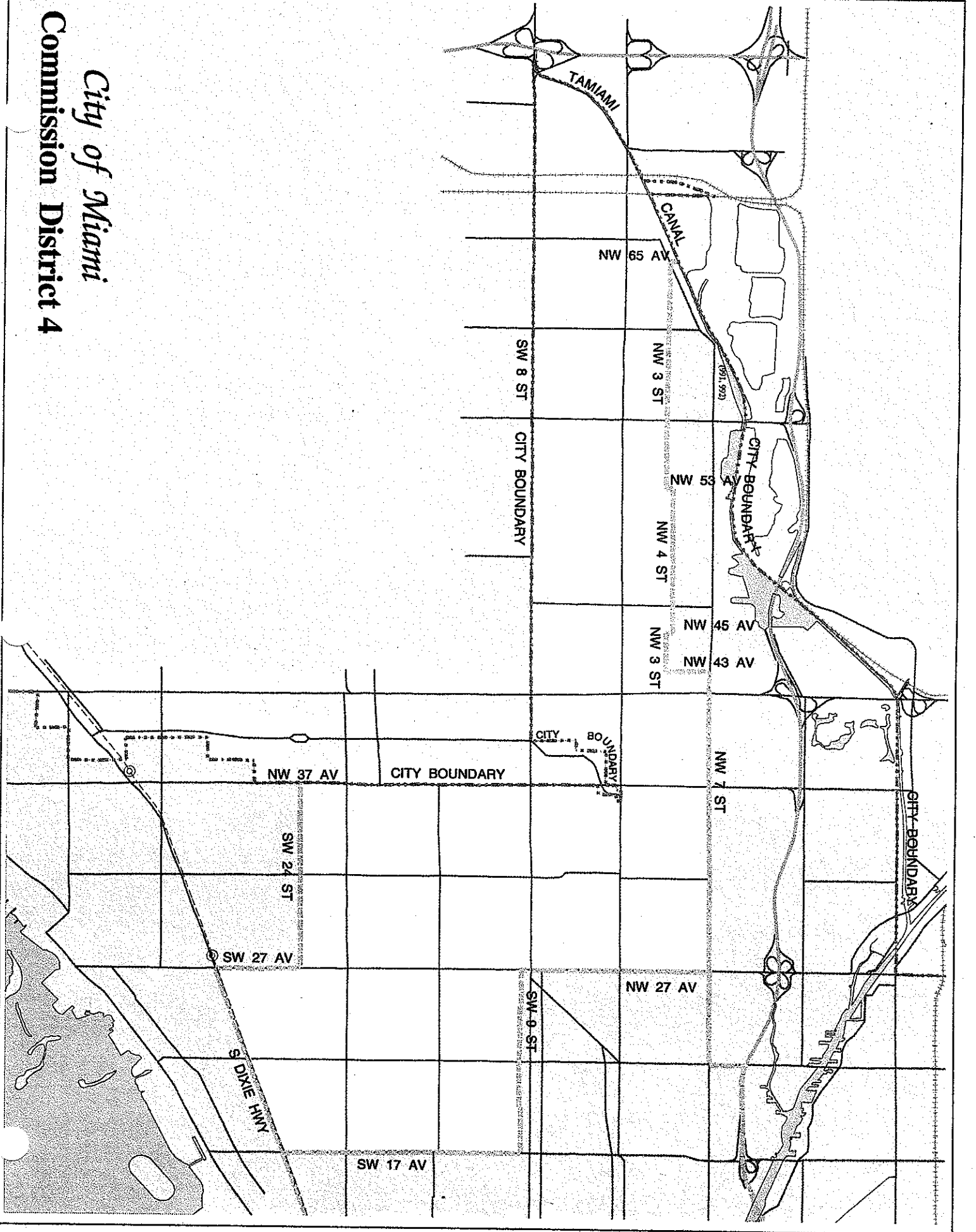


City of Miami
Commission District 2



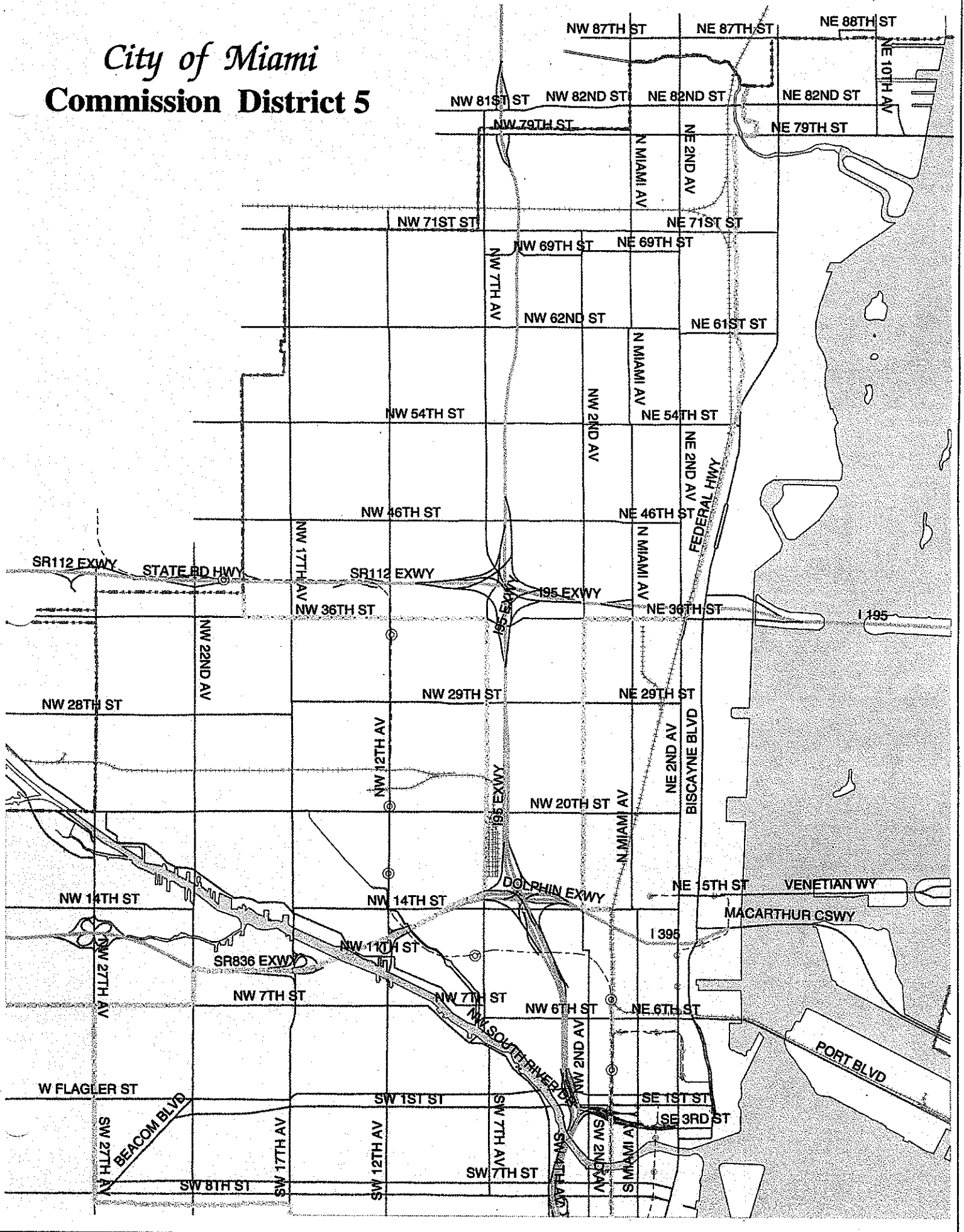
City of Miami
Commission District 3

City of Miami
Commission District 4



City of Miami

Commission District 5

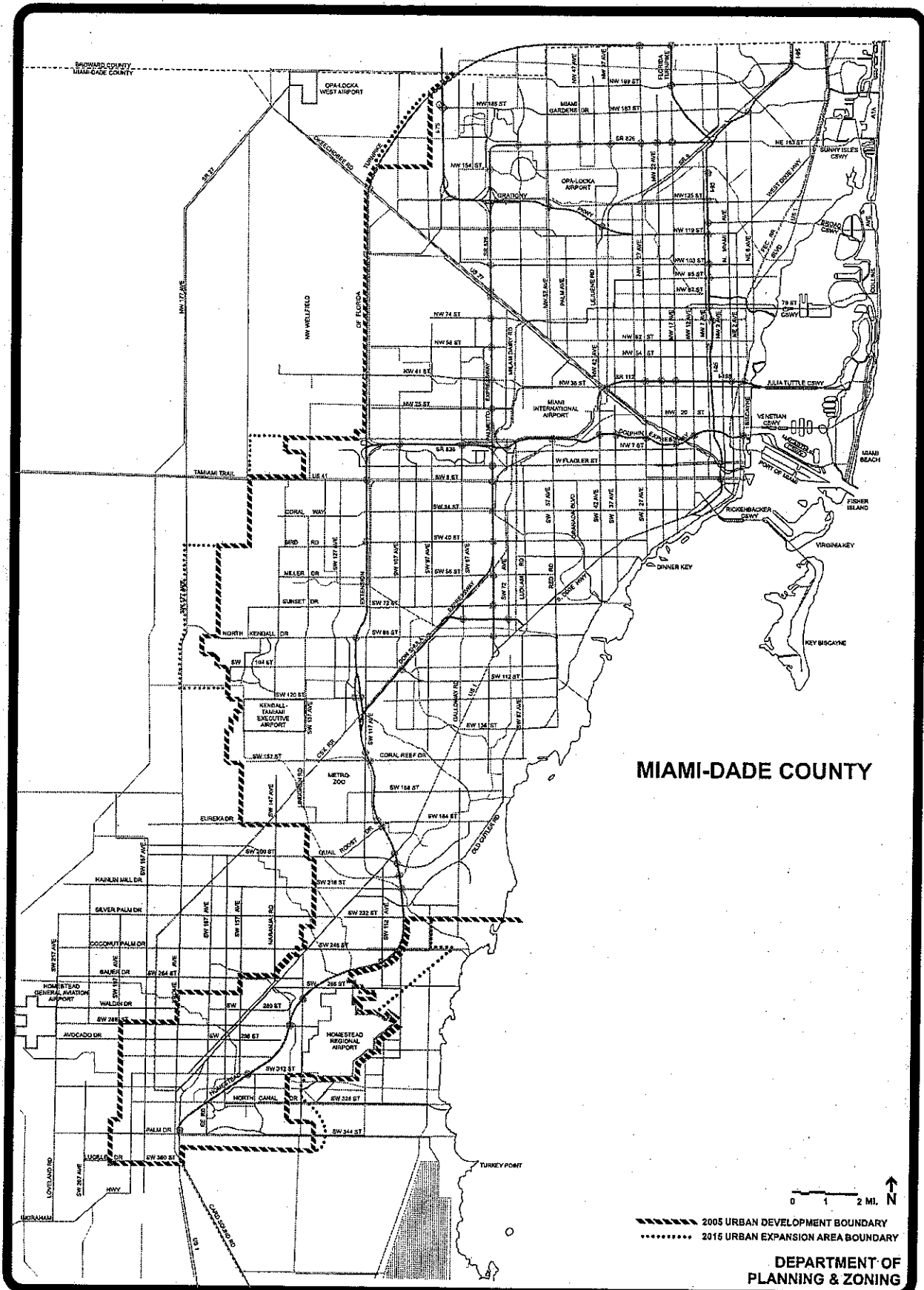


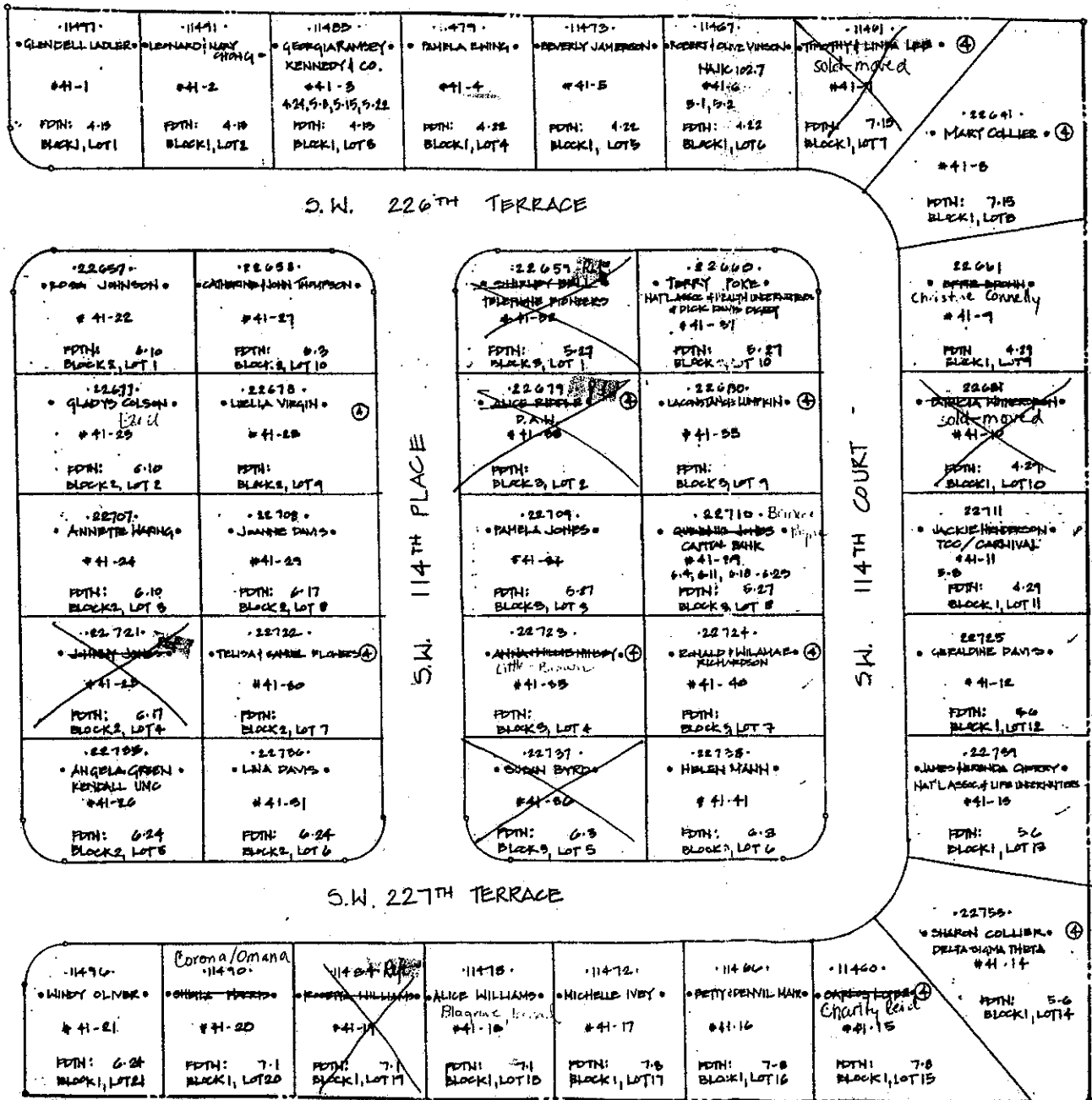
Appendix 4

Miami-Dade County Goulds Single-family Unit Rehabilitation Project

Maps

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program





Appendix 5

City of Homestead Single-family Unit Rehabilitation Project

Maps

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

Carlos Alvarez
Mayor
Board of County Commissioners
Jos A. Martinez
Dennis C. Moss
Vice-Chairman

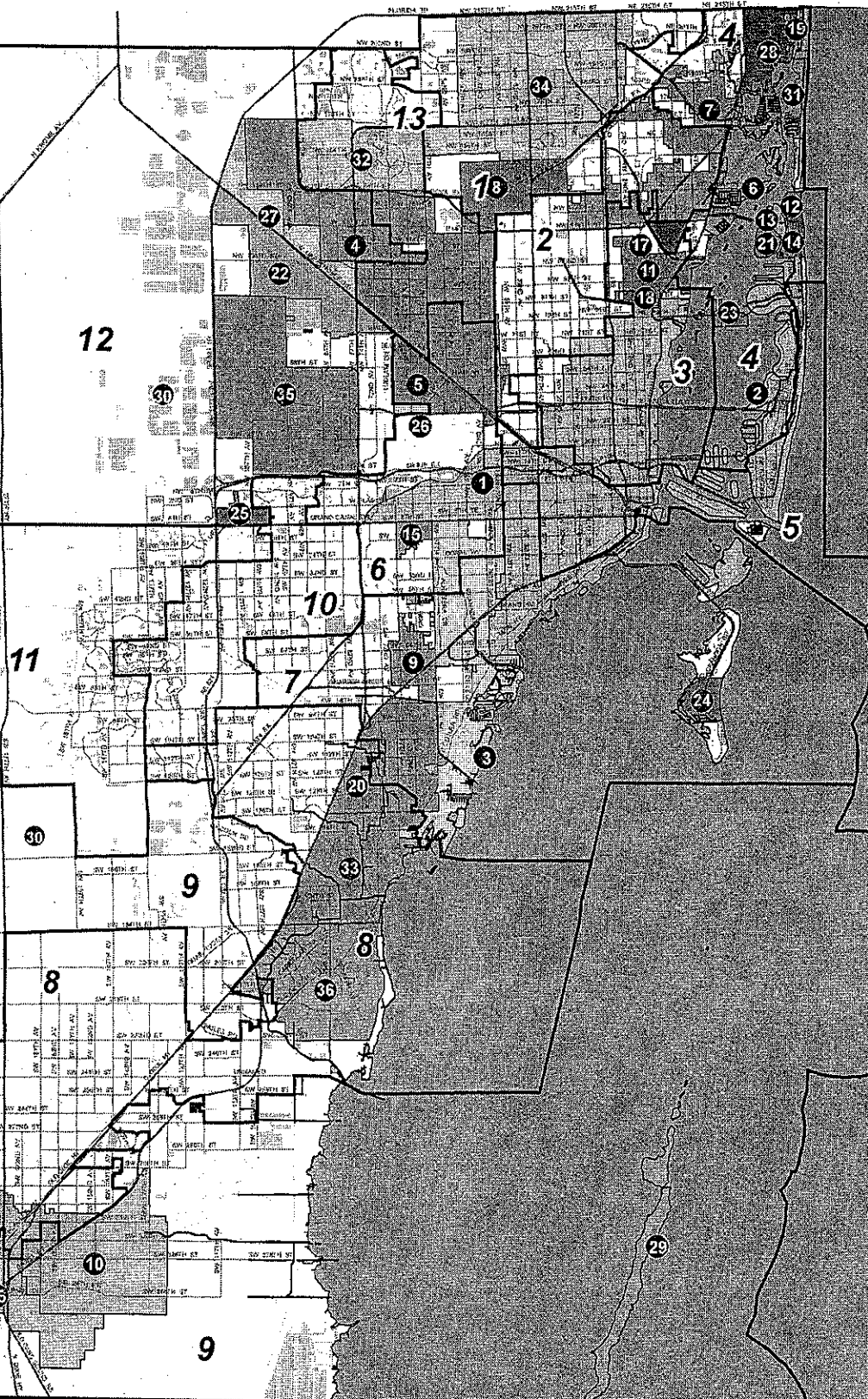
Barbara J. Jordan District 1	Katy Sorenson District 8
Dorin D. Rolle District 2	Dennis C. Moss District 9
Audrey M. Edmonson District 3	Sen. Javier D. Souto District 10
Sally A. Heyman District 4	Joe A. Martinez District 11
Bruno A. Barreiro District 5	Jose "Pepe" Diaz District 12
Rebeca Sosa District 6	Natacha Seijas District 13
Carlos A. Gimenez District 7	

Harvey Ruvlin
Clerk of Courts
George M. Burgess
County Manager
Murray A. Greenberg
County Attorney
Diane O'Quinn Williams
Director

All areas within
Miami-Dade County

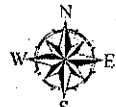
- 1 Miami
- 2 Miami Beach
- 3 Coral Gables
- 4 Hialeah
- 5 Miami Springs
- 6 North Miami
- 7 North Miami Beach
- 8 Opa-Locka
- 9 South Miami
- 10 Homestead
- 11 Miami Shores
- 12 Bal Harbour
- 13 Bay Harbor Islands
- 14 Surfside
- 15 West Miami
- 16 Florida City
- 17 Biscayne Park
- 18 El Portal
- 19 Golden Beach
- 20 Pinecrest
- 21 Indian Creek Village
- 22 Medley
- 23 North Bay Village
- 24 Key Biscayne
- 25 Sweetwater
- 26 Virginia Gardens
- 27 Hialeah Gardens
- 28 Aventura
- 29 Islandia
- 30 Unincorporated
- 31 Sunny Isles Beach
- 32 Miami Lakes
- 33 Palmetto Bay
- 34 Miami Gardens
- 35 Coral
- 36 Cutler Bay

9



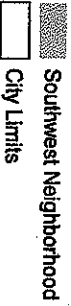
Department of Planning and Zoning

Commission Districts & Municipalities

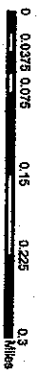




Southwest Neighborhood City of Homestead



Southwest Neighborhood
City Limits



¹²³ Copyright © 2008 Black Country, Inc. (b) The opinion in this brief comprises findings, but not findings in the largest majority of **ACQUITTALS** OR **FINES** FOR A **CRIMINAL RECORD** on both. The number of cases are provided in the table below and the table below is the number of cases in the table below. All are in the table below and the table below.

Appendix 6

City of North Miami Single-family Unit Rehabilitation Project

Maps

Carlos Alvarez
Mayor

Board of County Commissioners
Jos A. Martinez

Dennis C. Moss
Vice-Chairman

Barbara J. Jordan District 1	Katy Sorenson District 8
Dorin D. Rolle District 2	Dennis C. Moss District 9
Audrey M. Edmonson District 3	Sen. Javier D. Souto District 10
Sally A. Heyman District 4	Joe A. Martinez District 11
Bruno A. Barreiro District 5	Jose "Pepe" Diaz District 12
Rebeca Sosa District 6	Natacha Seijas District 13
Carlos A. Gimenez District 7	

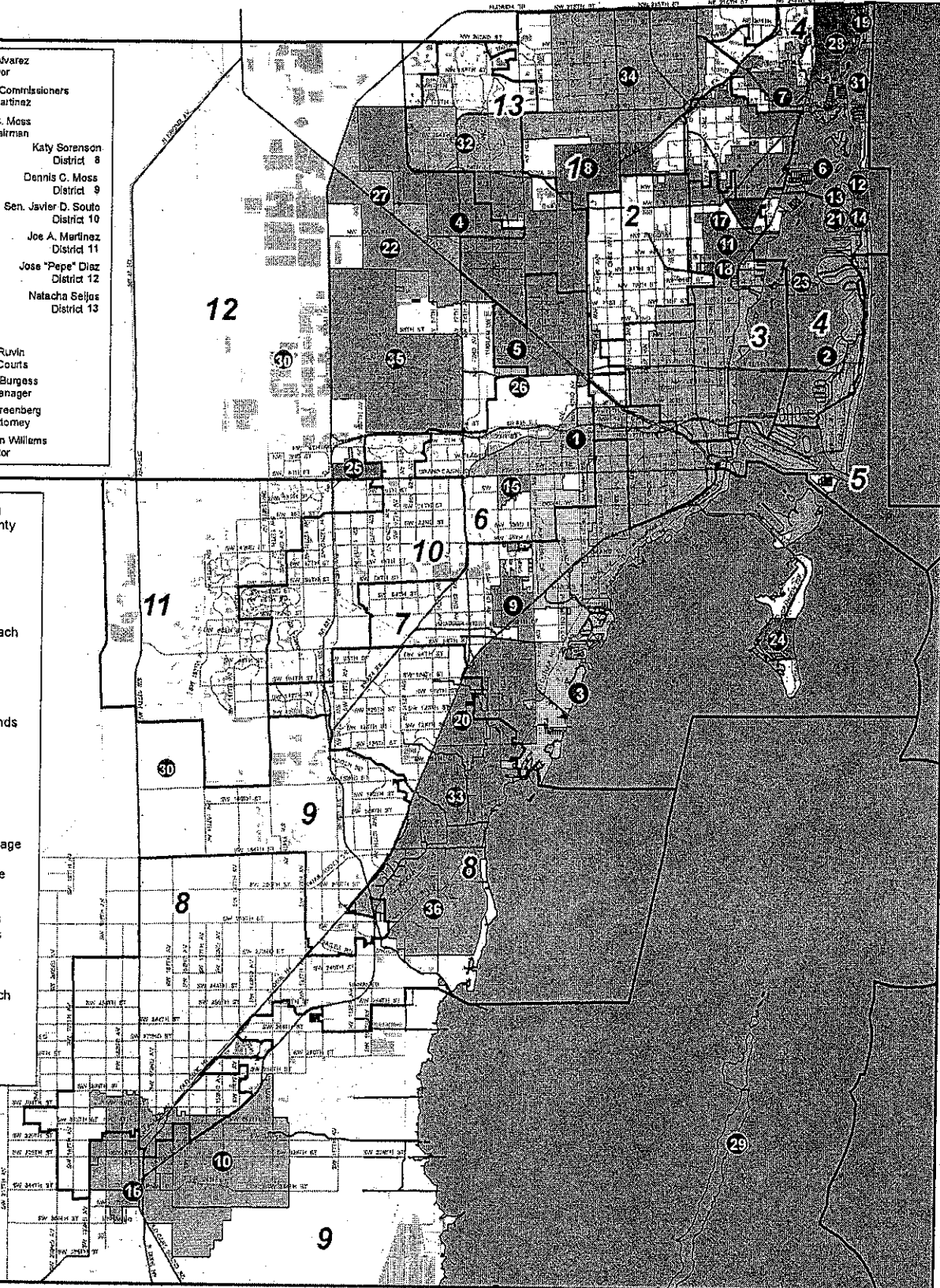
Harvey Rubin
Clerk of Courts

George M. Burgess
County Manager

Murray A. Greenberg
County Attorney

Diane O'Quinn Williams
Director

- All areas within
Miami-Dade County
- 1 Miami
 - 2 Miami Beach
 - 3 Coral Gables
 - 4 Hialeah
 - 5 Miami Springs
 - 6 North Miami
 - 7 North Miami Beach
 - 8 Opa-Locka
 - 9 South Miami
 - 10 Homestead
 - 11 Miami Shores
 - 12 Bal Harbour
 - 13 Bay Harbor Islands
 - 14 Surfside
 - 15 West Miami
 - 16 Florida City
 - 17 Biscayne Park
 - 18 El Portal
 - 19 Golden Beach
 - 20 Pinecrest
 - 21 Indian Creek Village
 - 22 Medley
 - 23 North Bay Village
 - 24 Key Biscayne
 - 25 Sweetwater
 - 26 Virginia Gardens
 - 27 Hialeah Gardens
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 - 32 Miami Lakes
 - 33 Palmetto Bay
 - 34 Miami Gardens
 - 35 Doral
 - 36 Cutler Bay



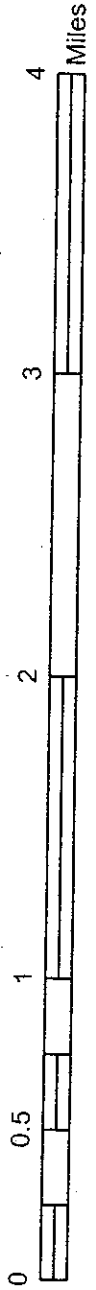
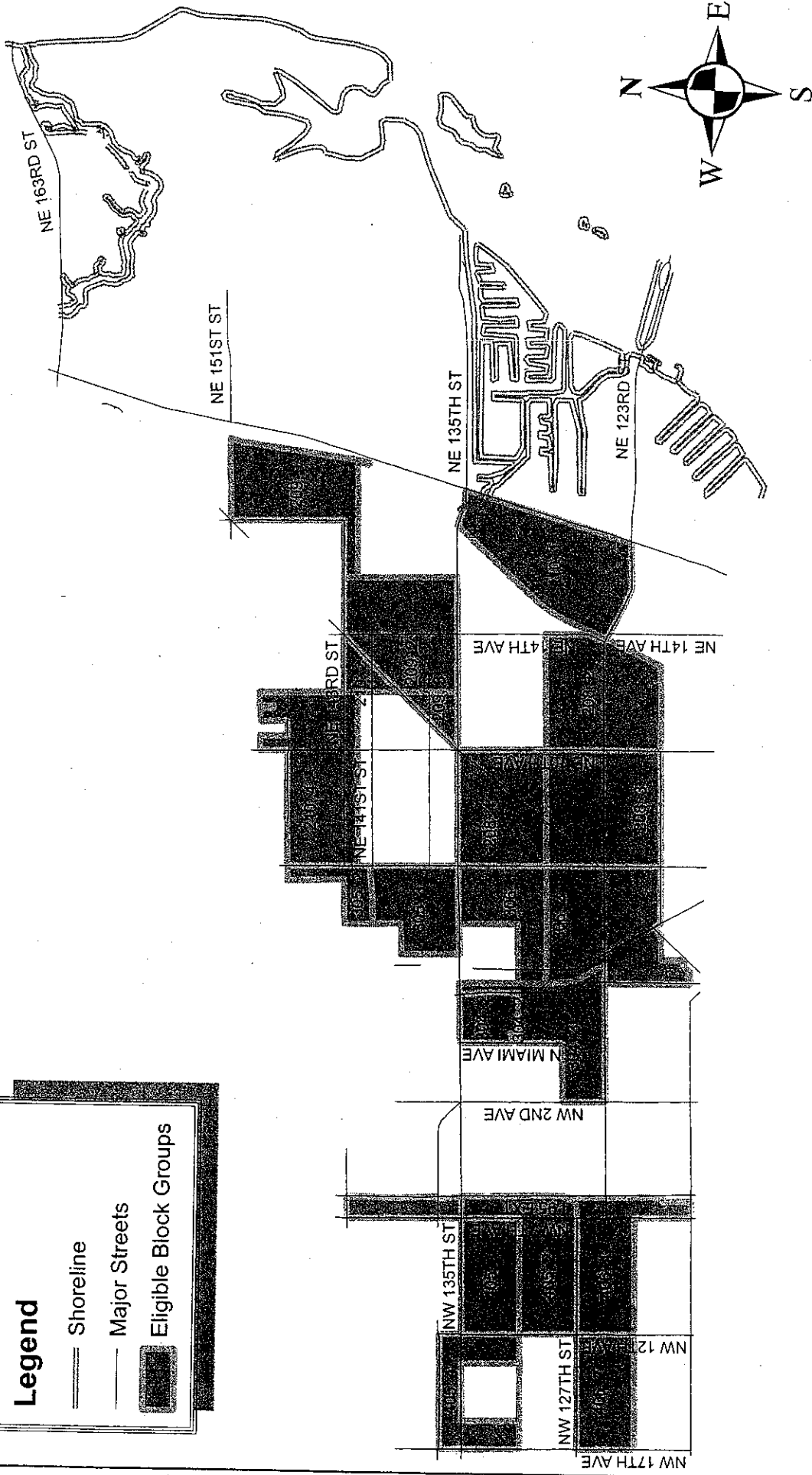
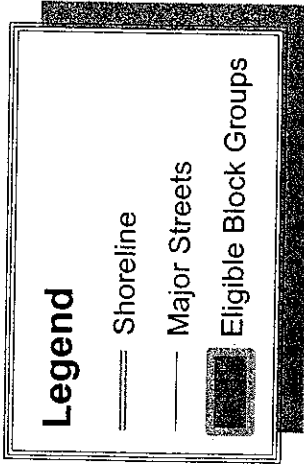
Department of Planning and Zoning

Commission Districts & Municipalities



0 1 2 4 6 Miles

CDBG Eligible Block Groups in the City of North Miami



Appendix 7

City of Miami-Beach Multi-unit Residential Rehabilitation Project

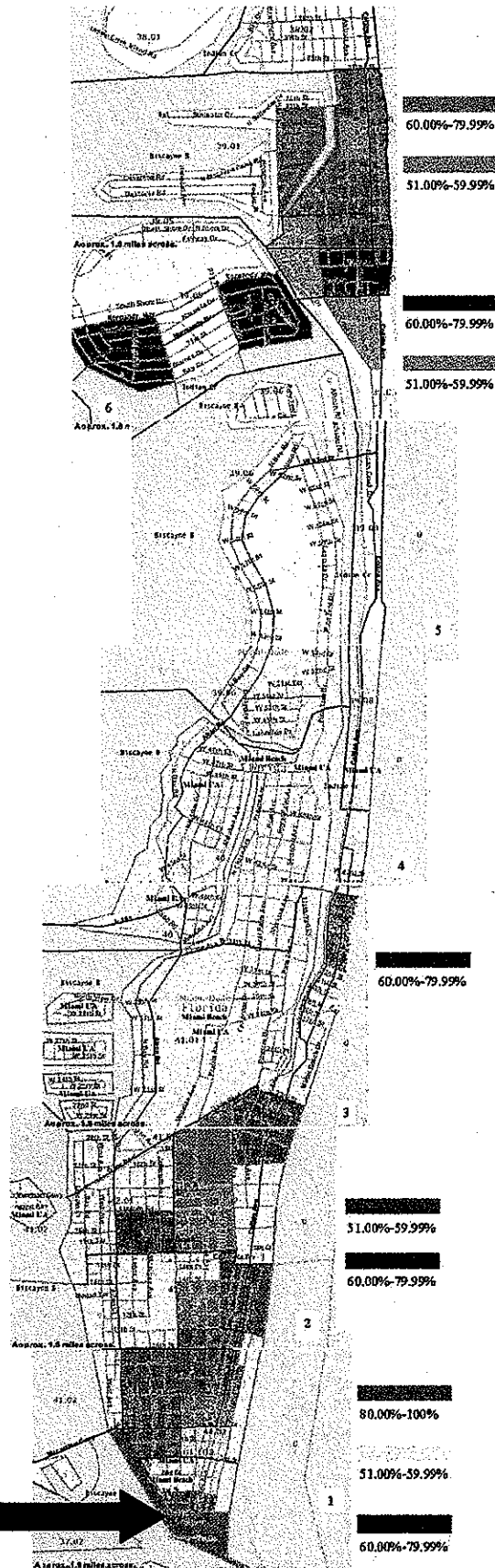
Maps

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

City of Miami Beach 2000 Census Tracts

Color shaded areas indicate density of Low/Moderate income persons by block groups. (Information source: U.S. Bureau of the Census)

Rebecca Towers
150 & 200 Alton Rd.
Miami Beach 33139



Neighborhood Services Department, Housing
and Community Development Division
January 2004

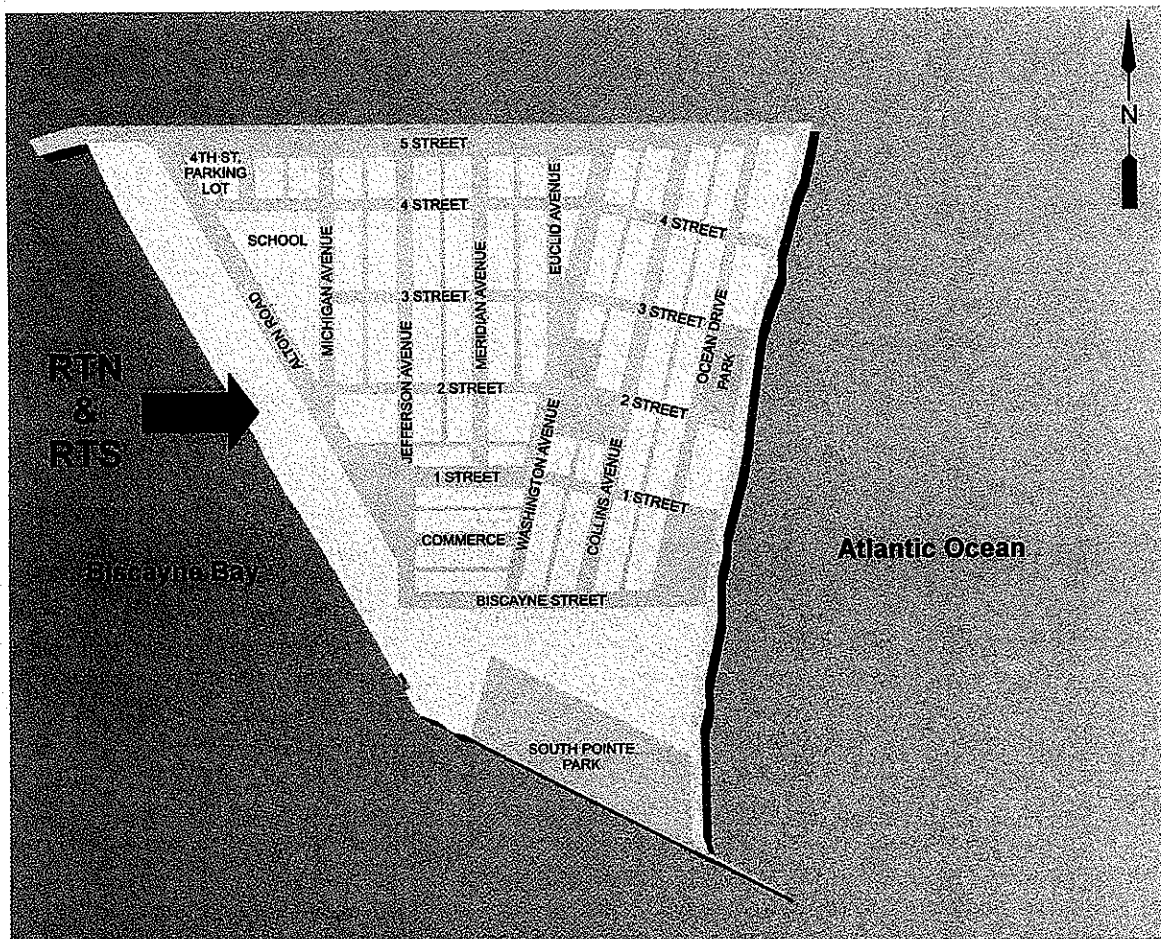
Housing Authority of the City of Miami Beach

Rebecca Towers North (RTN)

200 Alton Road, Miami Beach, FL 33139

Rebecca Towers South (RTS)

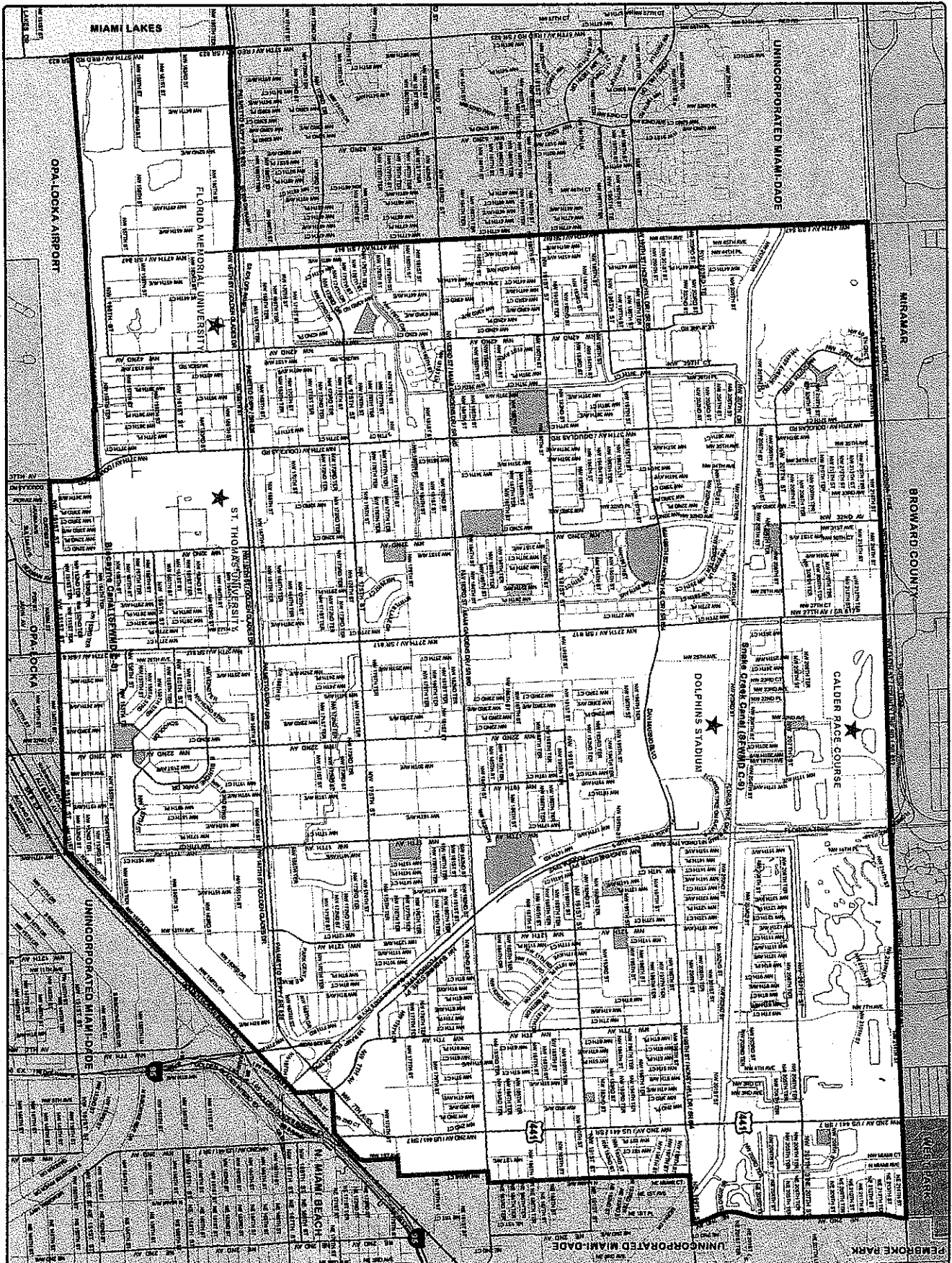
150 Alton Road, Miami Beach, FL 33139



Appendix 8

City of Miami Gardens Single-family Unit Rehabilitation Project

Map



**City of
Miami Gardens**

- Corporate Boundary
- Regional Facilities
- Municipal Parks
- Major Roadways
- Local Streets
- Water



0 0.25 0.5
Miles

Prepared by:
Development Services Department
Planning & Zoning Division
MARCH 2005

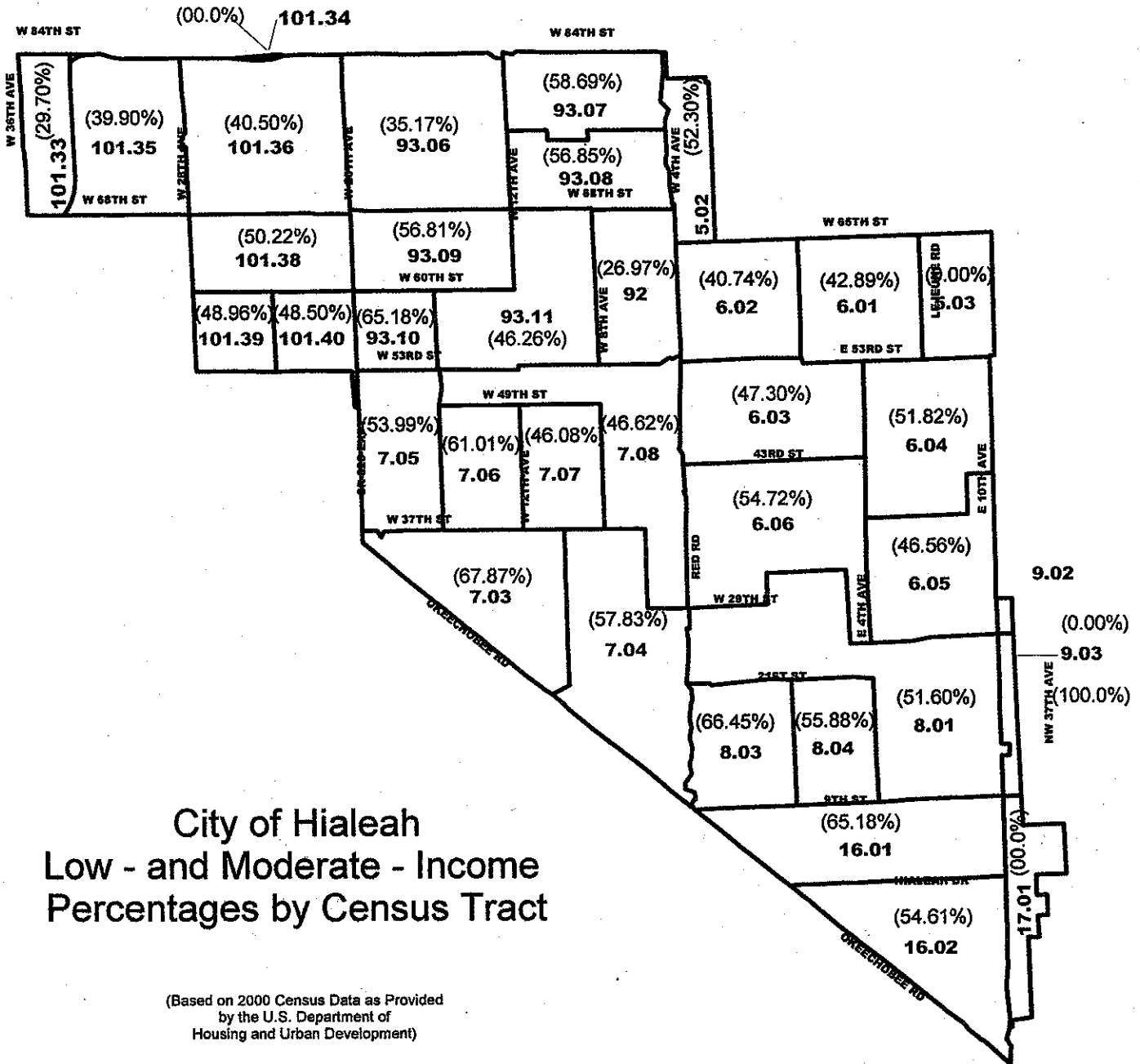
-DRAFT-

DISCLAIMER:
Every attempt has been made to ensure the accuracy of this map. This map is not to be construed as a warranty statement. The City of Miami Gardens does not assume any liability arising from the use of this map. Users of this map should consult the planning & zoning division for verification of information provided on this map.

Appendix 9

City of Hialeah Single-family Unit Rehabilitation Project

Map



Appendix 10

Housing Assistance Plans and Policies

Miami-Dade County

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

Miami-Dade Housing Agency

SHIP LOCAL HOUSING ASSISTANCE PLAN (LHAP)

FISCAL YEARS COVERED

2004/2005, 2005/2006 AND 2006/2007

REVISED July 21, 2005

Miami-Dade Housing Agency
1401 N.W. 7th Street
Miami, Florida 33125

I. PROGRAM DESCRIPTION Chapter 67-37.005 F.A.C. and Section 420.9072, F.S.

A. Name of the participating local government and Interlocal if Applicable:
Section 420.9072(5), F.S.

Miami-Dade County

Interlocal : Yes _____ No X _____

Name of participating local government(s) in the Interlocal Agreement;

A copy of the Interlocal Agreement is attached as Exhibit H. N/A

B. Purpose of the program: Section 420.9072, F.S. and Chapter 67-37.005(3), F.A.C.

Creation of the Plan is for the purpose of meeting the housing needs of the very-low, low- and moderate-income households, to expand production of and preserve affordable housing, to further the housing element of the local government comprehensive plan specific to affordable housing.

Miami-Dade County, Florida has established the Affordable Housing Program in accordance with the provisions of Chapter 420.9072, Florida Statutes and Chapter 67-37 of the Florida Administrative Code (FAC), State Housing Initiative Partnership (SHIP) program. This program was enacted by the passage of Ordinance No. 97-65 on May 20, 1997.

The Housing Incentive Strategies as prepared by the Miami-Dade Housing Agency (MDHA) through the Development and Loan Administration will continue to provide SHIP funds to defray the costs of land acquisition, site development, new construction, rehabilitation and/or other costs associated with the development of single-family homeownership and affordable rental housing units. It is the intent of this program to increase housing opportunities for very-low, low- and moderate-income persons by encouraging the creation and rehabilitation of affordable housing units. Assistance may be provided to developers and community development corporations in the form of soft first, second, and third mortgages.

C. Fiscal years covered by the Plan: Chapter 67-37.002, F.A.C.

<u>X</u>	2004/2005
<u>X</u>	2005/2006
<u>X</u>	2006/2007

D. Governance: *Chapter 67-37.005(3) and (5)(i)F.A.C. and Section 420.9071(14)F.S.*

The SHIP Program is established in accordance with Section 420.907-9079, Florida Statutes and Chapter 67-37.007 Florida Administrative Code. The SHIP Program does further the housing element of the local government Comprehensive Plan.

During the last 12 months, public input was solicited for the Local Housing Assistance Plan primarily through one on one meetings with Private Developers, Community Development Corporations (CDC's), For Profit, Non-Profit Developers, realtors and participating lenders. These agencies provided extensive comments and made recommendations to the Miami-Dade Housing Agency on both programmatic and implementation issues which resulted in a number of enhancements to the prior years programs.

Additionally, the Miami-Dade County Affordable Housing Advisory Board (AHAB) consists of fifteen (15) members. The composition of the voting members is ethnically, racially, geographically and gender balanced and is composed of the following members.

- I. The Board of County Commissioners appoints thirteen (13) members.*
 - a. One citizen actively engaged in the residential home building in connection with affordable housing, one citizen in the banking or mortgage banking industry in connection with affordable housing, one citizen in areas of labor actively engaged in home building in connection with affordable housing, one citizen who is actively engaged as an advocate for low-income persons in connection with affordable housing, one citizen who is actively engaged as a for-profit provider of affordable housing, one citizen who is actively engaged as a not-for-profit provider of affordable housing, one citizen who is actively engaged as a real estate professional in connection with affordable housing, one citizen who actively serves on the local planning agency, and one citizen who resides within the jurisdiction of the local governing body making the appointments.*
 - b. For the remaining four (4) member positions, the Board of County Commissioners may consider the appointment of a member of the construction industry, a local community development corporation, attorney, architect, engineer or planning professional.*
 - c. Furthermore, a citizen shall not be eligible to serve on the Affordable Housing Advisory Board if that citizen owns financial interest in any entity that receives or applies for funding from Miami-Dade County through the Affordable Housing Advisory Board.*
 - d. The Mayor appoints one member who is a member of the construction industry, local community development corporation, attorney, architect, engineer, planning professional.*
 - e. The Overall Tenant Advisory Council (OTAC) appoints one of its members.*

E. Local Housing Partnership *Section 420.9072(1)(a), F.S.*

SHIP Program encourages building active partnerships between government, lenders, builders and developers, real estate professionals, advocates for low-income persons and community groups.

MDHA has contracted with several homebuyer counseling entities that provide pre-homebuyer counseling, budgeting, and money management services. Completion of a homebuyer counseling program is a homeownership requirement of the MDHA affordable housing program. Additionally, MDHA has implemented a foreclosure prevention program that provides post-homebuyer counseling for new homeowners. This program also works in conjunction with lenders to purchase the loan in the event of default. In that way, MDHA could protect its investment in the property, and perhaps restructure the loan to fit the homeowner's financial situation.

F. Leveraging: *Chapter 67-37.007(1)(b)(c), F.A.C. and Section 420.9075(1)(a) and (1)(b3, and (1)(c), F.S.*

The Plans are intended to increase the availability of affordable residential units by combining local resources and cost saving measures into a local housing partnership and using public and private funds to reduce the cost of housing. SHIP funds may be leveraged with or used to supplement other Florida Housing Finance Corporation programs and to provide a local match to obtain federal housing grants or programs.

MDHA has developed partnerships with local lenders to leverage SHIP funds. MDHA provides second mortgage financing on behalf of the homebuyer that makes up the difference between what the banks lend and the property's purchase price. Participating lenders have also agreed to limit the cost of the loan to the homebuyer. MDHA meets regularly with the lenders and their staff to keep them abreast of program guidelines and MDHA loan process. In specific cases, MDHA will provide additional mortgages to supplement the loan as needed on a case by case basis.

Through extensive coordination with other community resources, local SHIP funds are highly used to reduce the cost of housing. For example, first mortgage funding is provided by participating lenders, while SHIP funds are being utilized for second mortgages or additional supplements with lower interest rates. This results in lower monthly payments with a combined lower interest rate. Also, local SHIP funds have been used in addition to local, state and federal housing dollars for multi-family developments and for providing housing to special needs and homeless populations. Miami-Dade County may provide construction loans to CDC's and private developers with the goal of preserving and increasing the affordable housing stock of Miami-Dade County. Loans are available for both homeownership and rental projects, as well as rehabilitation of the existing housing stock. The rate and term of each loan will vary in accordance with the funding source availability and the respective program restrictions.

G. Public Input: *Chapter 67-37.005(3), F.A.C.*

Public input was solicited through face to face meetings with housing providers, social service providers and local lenders and neighborhood associations. Public input was solicited through the local newspaper in the advertising of the Local Housing Assistance Plan and the Notice of Funding Availability.

The Affordable Housing Advisory Board is required to meet at least six (6) times during the County's fiscal year where the developers and the public have an opportunity to address the Board with their concerns. In addition, the Board of County Commissioners (BCC) has two public meetings that the developers as well as the individuals can attend before the BCC awards funding allocations.

H. Advertising and Outreach *Chapter 67-37.005(6)(a), F.A.C.*

The county or eligible municipality or its administrative representative shall advertise the notice of funding availability in a newspaper of general circulation and periodicals serving ethnic and diverse neighborhoods, at least 30 days before the beginning of the application period. If no funding is available due to a waiting list, no notice of funding availability is required.

Miami-Dade County will advertise funds availability in area newspapers with general circulation, participate in public information programs and housing fairs, make information available on the County's website, and issue public service announcements to the print and broadcast media. To further announce the program's availability, the County distributes informational brochures to the general public and through local community based groups, lenders, and neighborhood organizations.

The Consolidated Plan Request for Applications (RFA) is advertised in three (3) local newspapers thirty (30) days prior to the beginning of the application period.

I. Discrimination: *Section 420.9075(3)(c), F.S.*

In accordance with the provisions of ss. 760.20-760.37, it is unlawful to discriminate on the basis of race, creed, religion, color, age, sex, marital status, familial status, national origin, or handicap in the award application process for eligible housing.

The Miami-Dade Housing Agency is a local government entity and complies with the Fair Housing Act.

J. Support Services and Counseling: *Chapter 67-37.005(5)(g), F.A.C.*

Support services are available from various sources. Available support services may include but are not limited to: Homeownership Counseling (Pre and Post), Credit Counseling, Tenant Counseling and Transportation

MDHA has contracted with the Local Initiatives Support Corporation to create at least five comprehensive housing centers whose services will be available to residents of every portion of the County. These centers will be created through subcontracts with experienced nonprofit corporations, well versed in providing these types of housing counseling services. The Centers will offer a client-driven comprehensive housing counseling program to aspiring homeowners, current homeowners and renters to include but not limited to pre-homebuyer counseling, budgeting, and money management services. Completion of a homebuyer counseling program is a requirement of MDHA affordable housing program.

K. Purchase Price Limits: Section 420.9075(4)(c), F.S. and Chapter 67-37.007(6) F.A.C.

Purchase Price Limits: The sales price or value of new or existing eligible housing may not exceed 90% of the average area purchase price in the statistical area in which the eligible housing is located. Such average area purchase price may be that calculated for any 12-month period beginning not earlier than the fourth calendar year prior to the year in which the award occurs. The sales price of new and existing units, which can be lower but may not exceed 90% of the median area purchase price established by the U.S. Treasury Department or as described above.

The methodology used by Miami-Dade Housing Agency (local government) is:

 Bond Study Numbers provided by Florida Housing Finance Corporation

 X Independent Study (copy attached)

 U.S. Treasury Department

The purchase price limit for:

New Homes: \$199,000

Existing Homes: \$199,000

L. Income Limits, Rent Limits and Affordability:

Chapter 67-37.005(5)(e), F.A.C. and Section 420.9071(2), F.S.

The Income and Rent Limits used in the SHIP Program are updated annually from the Department of Housing and Urban Development and distributed by Florida Housing Finance Corporation. Affordable means that monthly rents or mortgage payments including taxes and insurance do not exceed 30 percent of that amount which represents the percentage of the median annual gross income for the households as indicated in Sections 420.9071 (19), (20) and (28), F.S. However it is not the intent to limit an individual household's ability to devote more than 30% of its income for housing, and housing for which a household devotes more than 30% of its income shall be deemed Affordable if the first institutional mortgage lender is satisfied that the household can afford mortgage payments in excess of the 30% benchmark and in the case of rental housing does not exceed those rental limits adjusted for bedroom size.

Although the applicant's income level may not exceed 120% of the Miami-Dade County area median income adjusted for family size, preference will be given to families with an annual income of under 80% of median. A competitive Request for Applications (RFA) is

issued annually for non-profit and for-profit builders/developers to participate. A limit restricting the amount of assistance (30% of total development cost) per builder/developer will be established in order to expand the level of participation and diversity of the products. The developers are required that the applicants will be selected on a first-come, first-serve basis and to the extent permitted by law, on a basis that promotes fair housing opportunities based on need after the availability of program funds or activity are advertised.

M. Wages to Work: *Chapter 67-37.005(6)(b)(7)F.A.C.*

Should an eligible sponsor be used, the city/county has developed a qualification system and selection criteria for applications for Awards to eligible sponsors, which includes a description that demonstrates how eligible sponsors that employed personnel from the WAGES and Workforce Development Initiatives programs will be given preference in the selection process.

Not applicable

N. Monitoring and First Right of Refusal: *Section 420.9075(3)(e) and (4) (f), F.S.*

In the case of rental housing, the staff or entity that has administrative authority for implementing the local housing assistance plan assisting rental developments shall annually monitor and determine tenant eligibility or, to the extent another governmental entity provides the same monitoring and determination, a municipality, county or local housing financing authority may rely on such monitoring and determination of tenant eligibility. However, any loan or grant in the original amount of \$3,000 or less shall not be subject to these annual monitoring and determination of tenant eligibility requirements. Tenant eligibility will be monitored at least annually for 15 years or the term of assistance which ever is longer unless as specified above.

Eligible sponsors that offer rental housing for sale before 15 years or that have remaining mortgages funded under this program must give a first right of refusal to eligible not-for-profit organizations for purchase at the current market value for continued occupancy by eligible persons.

Miami-Dade Housing Agency monitors Developers/Owners for both programmatic and project-related compliance. An MDHA Field Officers conduct an annual on site visit to ensure that proper procedures, tenant files and forms are in accordance with program requirements. In addition, an MDHA Housing Inspector will conduct an annual on site inspection of the assisted units to ensure that they meet Housing Quality Standards (HQS) requirements.

During the monitoring visit the Field Officer will verify that the maximum monthly rents and the utility allowances charged are consistent with the rental regulatory agreement and revisions thereof. In addition, during the affordability period, the Field Officer will monitor the tenant annual income for compliance with the number of units set aside for the

very-low, lo- and moderate-income families as stated in the rental regulatory agreement. Developers/Owners must conduct an annual on-site inspection for compliance with Federal HQS. Failure to maintain the property as per Federal HQS during the affordability period may result in the County declaring the Developer/Owner in default and calling the Note due and payable.

O. Administrative Budget: *Chapter 67-37.005(6)(f)3, F.A.C.*

A detailed listing including line-item budget of proposed Administrative Expenditures is attached as **Exhibit A**.

These are presented on an annual basis for each State fiscal year submitted.

The Miami-Dade Housing Agency finds that the moneys deposited in the local housing assistance trust fund shall be used to administer and implement the local housing assistance plan. The cost of administering the plan may not exceed 5 percent of the local housing distribution moneys and program income deposited into the trust fund. A county or an eligible municipality may not exceed the 5 percent limitation on administrative costs, unless its governing body finds, by resolution, that 5 percent of the local housing distribution plus 5 percent of program income is insufficient to adequately pay the necessary costs of administering the local housing assistance plan.

The cost of administering the program may not exceed 10 percent of the local housing distribution plus 5% of program income deposited into the trust fund, except that small counties, as defined in s. 120.52(17), and eligible municipalities receiving a local housing distribution of up to \$350,000 may use up to 10 percent of program income for administrative costs.

The Miami-Dade Housing Agency city/county has adopted the above findings in the attached resolution, **Exhibit E**.

Miami-Dade Housing Agency shall be responsible for implementation and administration of the Local Housing Assistance Program and at a minimum shall be responsible for the following:

- 1. Overseeing the receipt and expenditures of SHIP program funds in accordance with the criteria set forth in the State Housing Initiatives Partnership Act.*
- 2. Coordinating Miami-Dade County's efforts to promote the construction and development of affordable housing with state agencies, municipalities within the County and other public and private entities.*
- 3. Evaluating the effectiveness of the County's Local Housing Assistance Program and providing recommendations to the Board of County Commissioners on an annual basis as to the performance of the Program.*

The cost of administering Miami-Dade County's Local Housing Assistance Program shall not exceed ten percent (10%) of the County's distribution of SHIP Program funds. Miami-Dade County will require approximately five percent (5%) of program income not to exceed ten percent (10%) of the SHIP allocation.

II. LHAP HOUSING STRATEGIES: *Chapter 67-37.005(5), F.A.C.*

Provide Description:

A. Name of the Strategy: *Homeownership Strategies – Housing Development*

a. Summary of the Strategy:

The Miami-Dade County Housing Development strategy will continue providing funds to defray the costs of new construction, rehabilitation and/or other costs associated with the development of single-family homeownership housing units through the County's competitive Consolidated Plan Request For Applications (RFA).

b. Fiscal Years Covered: *2004/2005, 2005/2006, 2006/2007.*

c. Income Categories to be served:

It is the intent of this program to increase housing opportunities for very-low, low-, and moderate-income persons by encouraging the creation and rehabilitation of affordable housing units. Although applicant's income level may not exceed 120% of the Miami-Dade County area median income adjusted for family size, preference will be given to families with an annual income under 80% of median. A competitive Request for Applications (RFA) is issued annually for not-for-profit and for-profit builders/developers to participate. A limit restricting the amount of assistance (30% of total development cost) per builder/developer will be established in order to expand the level of participation and diversity of the products. The developers are required that the end applicants will be selected on a first-come, first-serve basis and to the extent permitted by law, on a basis that promotes fair housing opportunities based on need after the availability of program funds or activity are advertised.

d. Maximum award is noted on the Housing Delivery Goals Charts:

All homes sold under the program must be affordable to very-low, low- and moderate-income persons. The sales price or value of new or existing homes which are sold or rehabilitated under the SHIP Program may not exceed 90 percent of the median purchase price for either new or existing homes, as applicable for the area where the housing is located. The local government at its direction may set the purchase price below the 90 percent benchmark. The approximate range in homes will be from \$60,000 to \$199,000 for the 2004/2005, and up to \$225,000 for the 2005/2006 and the 2006/2007.

- Construction and Rehabilitation Loans for Homeownership Projects

The rates charged and terms of the loans will be 0%-6%. Final determination of the rate and term will be made by the MDHA staff depending on project feasibility.

Loans made to not-for-profit developers will be for a period of 24 months. Loans made to for-profit developers will be for a period for 18 months. During the period of construction, all developers will pay interest only.

The construction lending staff of MDHA will determine a release price, upon the sale of the individual unit. Any unpaid principal and accrued interest will be payable at the end of the loan.

e. Terms, Recapture and Default:

If the developer fails to meet the SHIP rules and requirements, and does not comply with the terms and conditions of the contract, MDHA will recapture the funds and reallocate them to a different strategy or developer as needed.

f. Recipient Selection Criteria:

Most funds are awarded as part of the County's Consolidated Plan Request for Applications. All funded allocations are approved by the Board of County Commissioners. The County maintains the SHIP funds until a construction loan is completed and funds are drawn down by the developer. As the funds are awarded, the developer enters into a contract with MDHA in which the terms of the contract and scope of services are outlined and finalized.

g. Sponsor Selection Criteria:

SHIP funds allocated for this strategy will be leveraged with private funds, Community Development Block Grant (CDBG), HOME, other federal funds or local Documentary Surtax Homeownership Assistance Loan Program (HALP).

h. Additional Information:

All second and additional mortgages provided may be deferred or in the form of a loan at 0% to 6% interest for a term of 30 years. Deferred loans may be given to individuals and families at or below 100% of the area median income, on an as needed basis. All loans for homeowners require that the property is used as the principal place of residence and the

*property is not leased, transferred, sold or alienated, the amounts due and payable under the mortgage note shall not become due and payable, but shall be deferred. If the property is leased, transferred, sold or is no longer the borrower's primary residence, the entire principal amount plus penalties will become due and payable. When charging an interest rate, the rate will **usually** be 0% to 3% for persons with an annual income at or below 100% of the area median income and 4% to 6% **usually** for persons with annual income above 100% of the area median income. **Exceptions to interest rates will be based on loan ratios and are reviewed on a case by case basis, as stated in MDHA's Affordable Housing Program Guidelines (See attachment H).***

*The homebuyer may sell the property at any time and must repay the county the entire amount of SHIP subsidy plus interest, if applicable, from the sales proceeds. Any proceeds remaining after all mortgages, especially the SHIP subsidy, have been repaid, shall belong to the homebuyer (seller). The SHIP proceeds repaid to the County will be used by the County for other SHIP assistance. In the event that the proceeds from the sale are insufficient to repay the outstanding SHIP subsidy, the County will recapture whatever proceeds are available after the first mortgage from a private lender (if any) has been repaid. SHIP loans are **deferred based on criteria used in attachment H**. MDHA may provide first mortgage and additional supplement assistance to eligible families and individuals.*

B. Name of the Strategy: Homeownership Strategy - Housing Acquisition

a. Summary of the Strategy:

*The Miami-Dade County Housing Development strategy will continue providing funds to acquire **existing single family housing units and rehabilitation of owner occupied existing single-family housing units.***

b. Fiscal Years Covered: 2004/2005, 2005/2006, 2006/2007

c. Income Categories to be served:

Although homeownership applicant's income level may not exceed 120% of the Miami-Dade County area median income adjusted for family size, preference will be given to families with an annual income of 80% of the median or below. At least 75% of all single-

family units will be made available to very-low and low-income families and individuals.

d. Maximum award is noted on the Housing Delivery Goals Charts:

Qualified eligible applicants will be selected or awarded funds on a first-come, first-serve basis and to the extent permitted by law, on a basis that provides fair housing opportunities based on need after the availability of program funds or activities are advertised. The sales price or value of new or existing homes which are sold or rehabilitated under the SHIP Program may not exceed 90 percent of the median purchase price for either new or existing homes, as applicable for the area where the housing is located, as established by the United States Department of Treasury. The local government at its discretion may set the purchase price below the 90 percent benchmark. For the housing strategy acquisition, the purchase price of an existing home may not exceed \$199,000 for the 2004/2005, and \$225,000 for the 2005/2006 and the 2006/2007.

e. Terms, Recapture and Default:

All second and additional mortgages provided may be deferred or in the form of a loan at 0%-6% interest for a term of 30 years. Deferred loans may be given to individuals and families at or below 100% of the area median income, on an as needed basis. Provided that the property is used as the principal place of residence and the property is not leased, transferred sold or alienated, the amounts due and payable under the mortgage note shall not become due and payable, but shall be deferred. If the property is leased, transferred, sold or alienated, the entire principal amount plus penalties will become due and payable. When charging an interest rate, the rate will usually be 0%-3% for persons with an annual income at or below 100% of the area median income and 4%-6% usually for persons with annual income above 100% of the area median income. Exceptions to interest rates will be based on loan ratios and are reviewed on a case by case basis as stated in criteria used in attachment H. Based on MDHA's discretion, rehabilitation loan funds are to be fully amortized, graduated payment, deferred, forgivable or reverse-type, or any other mortgage housing related product. Rehabilitation funds may be used for owner-occupied rehabilitation of housing stock and for the window-shutter program.

Additional SHIP funding may be used for health/safety issues relating to disability or barrier-free modification and rehabilitation of properties, for up to \$15,000; in addition to structural repairs of properties. Payment terms may be adjusted, based on loan closing ratios.

The homebuyer may sell the property at any time and must repay the county the entire amount of SHIP subsidy plus interest, if applicable, from the sales proceeds. Any proceeds remaining after all mortgages, especially the SHIP subsidy, have been repaid, shall belong to the homebuyer (seller). The SHIP proceeds repaid to the County will be used by the County for other SHIP assistance. In the event that the proceeds from the sale are insufficient to repay the outstanding SHIP subsidy, the County will recapture whatever proceeds are available after the first mortgage from a private lender (if any) has been repaid. SHIP loans are deferred based on criteria used in attachment H.

f. Recipient Selection Criteria:

The applicants are selected on a first-come, first serve basis and to the extent permitted by law, on a basis that promotes fair housing opportunities based on need after the availability of program funds or activity are advertised.

g. Sponsor Selection Criteria:

SHIP funds allocated for this strategy will be leveraged with private funds, CDBG, HOME, other federal funds, or local Documentary Surtax Homeownership Assistance Loan Program (HALP).

h. Additional Information: N/A

C. Name of the Strategy: Homeownership Strategy - Homeownership Assistance

a. Summary of the Strategy:

Miami-Dade Homeownership Assistance strategy component will continue providing funds to very-low, low- and moderate-income persons to acquire newly-constructed or existing affordable homeownership units. All potential homebuyers must be pre-qualified by participating lenders for the affordable housing program. The program also requires potential homebuyers to receive homebuyer counseling and to complete an approved

homebuyer education training. The program will cover such topics as: choosing a realtor, qualifying for a mortgage, inspecting a house, entering a contract for sale, maintaining a home, handling credit affairs and other skills needed for homeownership.

b. Fiscal Years Covered: 2004/2005, 2005/2006, 2006/2007

c. Income Categories to be served:

Although applicant's income level may not exceed 120% of the Miami-Dade County area median income adjusted for family size, preference will be given to families with an annual income of 80% of the median or below.

d. Maximum award is noted on the Housing Delivery Goals Charts:

Qualified eligible applicants will be selected or awarded funds on a first-come, first-serve basis and to the extent permitted by law, on a basis that provides fair housing opportunities based on need after the availability of program funds or activities are advertised. All homes sold under the program must be affordable to very-low, low- and moderate-income persons. The sales price or value of new or existing homes which are sold or rehabilitated under the SHIP program may not exceed 90 percent of the median purchase price for either new or existing by the United States Department of Treasury. The local government at its discretion may set the purchase price below the 90 percent benchmark. The approximate price range of homes will be from \$60,000 to \$199,000 for the 2004/2005 and \$225,000 for the 2005/2006 and the 2006/2007.

e. Terms, Recapture and Default:

All second and additional mortgages provided may be deferred or in the form of a loan at 0%-6% interest for a term of 30 years. Deferred loans may be given to individuals and families at or below 100% of the area median income, on an as needed basis. Provided that the property is used as the principal place of residence and the property is not leased, transferred, sold or alienated, the amounts due and payable under the mortgage note shall not become due and payable, but shall be deferred. If the property is leased, transferred, sold or is no longer the homebuyer's primary residence, the entire principal amount plus

penalties will become due and payable. When charging an interest rate, the rate will usually be 0%-3% for persons with an annual income at or below 100% of the area median income and 4%-6% usually for persons with an annual income at or below 100% of the median. Exceptions to interest rates will be based on loan ratios and are reviewed on a case by case basis as stated in criteria used in attachment H.

The homebuyer may sell the property at any time and must repay the county the entire amount of SHIP subsidy plus interest, if applicable, from the sales proceeds. Any proceeds remaining after all mortgages have been repaid, shall belong to the homebuyer (seller). The SHIP proceeds repaid to the County will be used by the County for other SHIP assistance. In the event that the proceeds from the sale are insufficient to repay the outstanding SHIP subsidy, the County will recapture whatever proceeds are available after the first mortgage from a private lender (if any) has been repaid. SHIP loans are deferred based on criteria used in attachment H.

f. Recipient Selection Criteria:

The applicants are selected on a first-come, first serve basis and to the extent permitted by law, on a basis that promotes fair housing opportunities based on need after the availability of program funds or activity are advertised.

g. Sponsor Selection Criteria:

SHIP funds allocated for this strategy will be leveraged with private funds, CDBG, HOME, other federal funds and/or local Documentary Surtax Homeownership Assistance Loan Program (HALP).

h. Additional Information: N/A

C. Name of the Strategy: Rental Strategies – Housing Development

a. Summary of the Strategy:

Funds will be provided to defray the costs of land acquisition, new construction, rehabilitation and/or other costs associated with the development of affordable rental housing units through the County's competitive Consolidated Plan Request For Applications (RFA). Loans for eligible rental housing constructed, rehabilitated, or

otherwise assisted from the local housing assistance trust fund must be subject to recapture requirements as provided by the county or eligible municipality in its local housing assistance plan unless reserved for eligible persons for 15 years or the term of assistance, whichever period is longer. Eligible sponsors that offer rental housing for sale before 15 years or that have remaining mortgages funded under this program must give a first right of refusal to eligible non-profit organizations for purchase at the current market value for continued occupancy by eligible persons. Rental units constructed, rehabilitated or otherwise assisted from the local housing assistance trust fund must be monitored at least annually for 15 years or the term of assistance, whichever is longer, for compliance with tenant income and affordability requirements. In determining the maximum allowable rents, 30 percent of the applicable income category divided by 12 months shall be used based on the number of bedrooms. A one-person household shall be used for an efficiency unit, and for units with separate bedrooms, one and one-half person per bedrooms shall be used. The Consolidated Plan Request for Applications, (RFA) is advertised in three (3) local newspapers thirty (30) days prior to the beginning of the application period.

b. Fiscal Years Covered: 2004/2005, 2005/2006, 2006/2007

c. Income Categories to be served:

Although applicant's income level may not exceed 120% of the Miami-Dade County area median income adjusted for family size, preference will be given to families with an annual income of 80% of the median or below. A competitive Request for Applications (RFA) will be issued for not-for-profit and for-profit builders/developers to participate. A limit restricting the amount of assistance per builder/developer will be established in order to expand the level of participation and diversity of the projects.

d. Maximum award is noted on the Housing Delivery Goals Charts:

A limit restricting the amount of assistance per builder/developer will be established in order to expand the level of participation and diversity of the products.

e. Terms, Recapture and Default:

Developers may receive SHIP assistance, which may be deferred or in the form of a loan at 0%-6% interest for a term of 30 years.

- Construction and Rehabilitation Loans for Rental Projects

Tax credit projects will pay 0% interest for the period of compliance. After the compliance period ends, principal and interest payments will begin at a 3% interest rate for the remainder of the loan term. Non-tax credit projects will be charged principal and interest from 0%-6%.

Final determination of rate and term will be made by the MHDA staff depending on project feasibility. During the period of construction, payments of interest only will be made. All permanent loans are for a period of 30 years.

f. Recipient Selection Criteria:

Funds are awarded through the Consolidated Plan Request for Applications (RFA), the County maintains the SHIP funds until a construction loan is completed and funds are drawn down by the developer. As soon as the funds are awarded, the developer enters into a contract with MDHA in which the terms of the contract and scope of services are outlined and finalized. If the developer fails to meet the SHIP rules and requirements, MDHA will recapture the funds and funds are reallocated to a different strategy or developer as needed.

g. Sponsor Selection Criteria:

*SHIP funds allocated for this strategy will be leveraged with **private funds**, CDBG, HOME **other federal funds and/or local** Documentary Surtax Homeownership Assistance Loan Program (HALP).*

h. Additional Information: N/A

III. LHAP INCENTIVE STRATEGIES

Section 420.9071(16), F.S.

A. Name of the Strategy: Expedited Permitting

Permits as defined in s. 163.3164(7) and (8) for affordable housing projects are expedited to a greater degree than other projects.

a. Established policy and procedures: Provide Description:

Miami-Dade County has established an expediting permitting review process for affordable housing.

Step 1. The developers/agencies (applicant) who are developing properties under the affordable housing guidelines must obtain a process number from the building departments permit issuance counter.

Step 2. Once the applicant receive the process number he/she must inform the affordable housing coordinator (AHC) that plans were submitted and give the process number to the AHC.

Step 3. The AHC will retrieve the plans from the front counter and process the zoning review. This review is for compliance with the Miami-Dade County Zoning Code, as to building set backs, lot coverage, building height, required parking, etc. Next the AHC will set up a file for the project which will tract the plans through out the system.

Step 4. The AHC will personally take the plans to the appropriate trades in the following order:

- *DERM (Department of Environment Resource Management)*
- *Mechanical*
- *Energy: Air Conditioning*
- *Plumbing*
- *Electrical*
- *Structural*
- *Building*
- *Handicap*
- *Planning*
- *Public Works Department*
- *Fire*

Step 5. Once the plans have been seen by the appropriate reviewers the AHC will notify the applicant that the plans are ready for pickup.

Note: Applicant is responsible for taking the plans to the following departments:

1. *Impact Fees (Public Works Impact Fees)*
2. *Public Works Concurrency*

The turn-around time for the initial review of new construction of this type is taking approximately two weeks, when the affordable housing coordinator expedites the plans through the system. Normal time will take approximately 30 days.

B. Name of the Strategy: Ongoing Review Process

An ongoing process for review of local policies, ordinances, regulations and plan provisions that increase the cost of housing prior to their adoption.

a. Established policy and procedures: Provide Description

*The Miami-Dade Housing Agency has four elements for the review process of local policies, ordinances, regulations and plan provisions that increase the cost of housing prior to their adoption. These processes are the Request for Applications (RFA) Policy Paper, the RFA Review Process, the Affordable Housing Advisory Board (AHAB), Committees established by the AHAB, before approved by the Board of County Commissioners (BCC), items must be discussed and approved by the **Community Empowerment and Economic Revitalization Committee (CEER)** established by the BCC.*

IV. EXHIBITS:

- A. **Administrative Budget for each fiscal year covered in the Plan.** Exhibit A.
- B. **Timeline for Encumbrance and Expenditure:** *Chapter 67-37.005(6)(d) and (f) F.A.C.*
A separate timeline for each fiscal year covered in this plan is attached as Exhibit B.
Program funds will be encumbered by June 30 one year following the end of the applicable state fiscal year. Program funds will be fully expended within 24 months of the end of the applicable State fiscal year.
- C. **Housing Delivery Goals Chart (HDGC) For Each Fiscal Year Covered in the Plan:** *Chapter 67-37.005, F.A.C.*
Completed HDGC for each fiscal year is attached as Exhibit C.
- D. **Certification Page:** *Chapter 67-37.005(7), F.A.C.*
Signed Certification is attached as Exhibit D.
- E. **Adopting Resolution:** *Section 420.9072(2)(b)2, F.S.*
Original signed, dated, witnessed or attested adopting resolution is attached as Exhibit E.
- F. **Program Information Sheet:**
Completed program information sheet is attached as Exhibit F.
- G. **Ordinance:** *Section 420.9072(3)(a), F.S.*
If changed from the original ordinance, a copy is attached as Exhibit G.
- H. **Interlocal Agreement:** *Section 420.9072, F.S.*
A copy of the Interlocal Agreement if applicable is attached as Exhibit H.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

PHA Plan

5 Year Plan for Fiscal Years 2005 - 2009
Annual Plan for Fiscal Year 2005

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

HUD 50075
OMB Approval No: 2577-0226
Expires: 02/28/2006

PHA Plan Agency Identification

PHA Name: MIAMI-DADE HOUSING AGENCY (MDHA)

PHA Number: FL005

PHA Fiscal Year Beginning: 10/01/2005

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- ☐ Main administrative office of the PHA:
- ☐ PHA development management offices
- ☒ PHA local offices: Quality Assurance and Compliance Office
1401 N.W. 7th Street, Miami, FL. 33125

Display Locations for PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☐ Main administrative office of the PHA:
- ☐ PHA development management offices
- ☒ PHA local offices: Quality Assurance and Compliance Office
1401 N.W. 7th Street, Miami, FL. 33125
- ☐ Main administrative office of the local government
- ☐ Main administrative office of the County government
- ☐ Main administrative office of the State government
- ☐ Public library
- ☒ PHA website
- ☒ Other (list below)
Miami-Dade County Team Metro Offices
MDHA Regional Offices

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☐ Main business office of the PHA:
- ☐ PHA development management offices
- ☒ Other: Quality Assurance and Compliance Office
1401 N.W. 7th Street, Miami, FL. 33125

5-YEAR PLAN UPDATE
PHA FISCAL YEARS 2005 - 2009
 [24 CFR Part 903.5]

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

- ☐ The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
- ☒ We, the employees of Miami-Dade Housing Agency, through our collective efforts to positively enhance and better serve this community with integrity, care, high ethical standards, and competence, are committed to provide to low, very low, extremely low and moderate-income residents of Miami-Dade County:
- Quality affordable housing opportunities.
 - Neighborhood revitalization and stabilization activities.
 - Partnerships with private and public entities to optimize resources through innovative programs.
 - Efficient and effective management of resources.

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS.** (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

- ☒ PHA Goal: Expand the supply of assisted housing
 Objectives:
- ☒ Apply for additional rental vouchers
- ☒ Reduce public housing vacancies: Achieve and maintain 95% or greater occupancy levels
- ☒ Leverage private or other public funds to create additional housing opportunities: Access leveraged funding sources of Hope VI Scott/Carver re-development, Ward Tower Assisted Living Facility Development, and Smathers Plaza Assisted Living Facility Development.

- ☒ Acquire or build units or developments: Complete and occupy the Ward Towers Assisted Living Facility, (HOPE VI grant). Build the Smathers Plaza Assisted Living Facility.
- ☒ Other (list below)
 - Continue to apply for funding opportunities that may become available to create additional housing opportunities.
- ☒ PHA Goal: Improve the quality of assisted housing Objectives:
- ☒ Improve public housing management: Increase the Employee Demonstration of Growth and Efficiency Program (EDGE) by 732 units, due to voluntary cancellation and removal of private management company.
- ☒ Continue to improve voucher management: by the Section 8 Performance Teams..
- ☒ Increase customer satisfaction: Provide improved communication with management and referral services to residents..
- ☒ Concentrate on efforts to improve specific management functions: Deliver timely and quality maintenance services to public housing residents; achieve and maintain 95% or greater of rent collections for the public housing program.
- ☒ Maintain anti-fraud program to ensure agency's integrity, and maintain audit function to ensure compliance with USHUD and MDHA regulations and procedures.
- ☒ Renovate or modernize public housing units: Implement Capital Fund Action Plan. Continue the installation of air conditioners in public housing family and elderly units.
- ☒ 101 units planned for disposition: Opa-Locka Family (17), Elizabeth Virrick I & II (84), Smathers Plaza (land only), Scott Homes (land only), and Carver Homes (land only).
- ☒ Other: (list below)
 - Demolish the remaining 312 dwelling units of the original 850 obsolete public housing at Scott Homes and Carver Homes, dispose of 156 platted, buildable lots which will be dedicated to affordable homeownership.
 - Dispose of eight existing dwelling units of Carver Scattered Sites which are also to be dedicated to affordable homeownership.
 - Provide replacement housing, in and around the community, consisting of 160 new public housing units and 251 new affordable homeownership units on-site; and 110 new, and 40 rehabilitated, affordable homeownership units off-site. Financing to be comprised of Low-Income Housing Tax Credits, HOPE VI grant funds, Replacement Housing Factor funds, and local surtax funding. The land for the 160 public housing units will be leased by Miami-Dade County to Scott Carver Homes, LTD, a Florida limited partnership, which has been created to issue and sell the Low-Income Housing Tax Credits. The general partner of the

partnership will be MDSC Homes Inc., a non-profit organization, totally owned and controlled by Miami-Dade County.

- Additionally, received from USHUD up to 450 Section 8 vouchers for replacement housing.
- Complete the construction and occupancy of a 100-unit assisted living facility for frail, elderly public housing residents at the Ward Towers development site.
- Comply with ADA, Fair Housing, Section 504 of the Rehabilitation Act, and the Voluntary Compliance Agreement (VCA) with USHUD, including but not limited to, a needs assessment, an assessment of the current public housing stock, and modification of units, buildings and public areas to make them accessible. MDHA is now preparing the request for qualifications to select a consultant qualified on the Uniform Federal Accessibility Standards (UFAS)
- Accepted and approved applications attached to no more than 25% of the development's units for Section 8 project-based voucher program. MDHA has entered into a Housing Assistance Payment (HAP) contract to subsidize 50 units under the Project-based Voucher Program. Additional units will be placed under HAP contract contingent on availability of vouchers.



PHA Goal: Increase assisted housing choices

Objectives:



Provide voucher mobility counseling: As required by the Adker Consent Decree approved by the U.S. District Court, Southern District of Florida on October 28, 1998.



Conduct outreach efforts to potential voucher landlords: Attract new participation of owners in the Section 8 program in cooperation with the Fair Housing Center (HOPE, Inc.), as required by the Adker Consent Decree, and in cooperation with the National Housing Group, Inc., as part of the Scott/Carver Homes Revitalization Program.



Increase voucher payment standards.



Implement voucher homeownership program:
Section 8 Homeownership Program.



Implement public housing or other homeownership programs: Assist at least 50 public housing families move from renting to homeownership.



Implement public housing site-based waiting lists.



Conduct study to determine which public housing developments are required to be converted to vouchers.



Other: (list below)

MDHA may make discretionary policy revisions allowed by regulations to its Section 8 program to cover any shortfall in federal funding, including but not limited to, limiting moves, increasing minimum rent, reducing payment standards, implementing revised occupancy standards and freezing rent increases to landlords

HUD Strategic Goal: Improve community quality of life and economic vitality

5-Year Plan Page 3

HUD 50075
OMB Approval No: 2577-0226
Expires: 02/28/2006

- ☒ PHA Goal: Provide an improved living environment
Objectives:
 - ☒ Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments.
 - ☒ Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments.
 - ☒ Implement public housing security improvements:
 - The drug and crime activities elimination programs contingent on alternative funding availability; and
 - Increase the number of residents participating in the elimination of drug and crime activity programs within Public Housing sites.
 - ☒ Designate developments or buildings for particular resident groups (elderly, persons with disabilities):
MDHA plans to apply to designate 3,848 elderly public housing units for occupancy only by elderly families. The developments proposed to be designated as elderly are:
Abe Arronovitz (55), Biscayne Plaza (52), Claude Pepper Towers (166), Dante Fascell (151), Edison Plaza (80), Falk Turnkey (48), Florida City Gardens (50), Gibson Plaza (65), Goulds Plaza (50), Haley Sofge (475), Harry Cain Towers (154), Jack Orr (200), Joe Moretti (288), Jollivette (66), Jose Marti Plaza (55), Lemon City (100), Little Havana I (75), Opa Locka Elderly (50), Palm Court (88), Palm Towers (103), Palmetto Gardens (40), Parkside I/II (56), Perrine Gardens (22), Peters Plaza (102), Phyllis Wheatly (40), Riverside (75), Robert King High (315), Smathers Plaza (182), South Miami Plaza (97), Stirrup Plaza (100), Twin Lakes (76), Ward Towers (200), Ward Towers ALF (100), and Wynwood Elderly (72).
MDHA will continue to conduct an analysis/study in accordance with the regulations prior to determination of elderly designation. MDHA has performed a survey during 2004 of elderly developments, to ascertain the resident's interest in obtaining elderly designation for these units, and other elderly units as well. The request for designation is planned to take effect during FY 2004-2005.. Prior to submission to USHUD for special designation, projects must meet applicable USHUD requirements.
 - ☒ Other: (list below)
 - Seek increase in funding for Aging in Place initiatives and prevention of premature institutionalization of elderly, disabled residents.
 - Promote full occupancy of the Helen Sawyer Assisted Living Facility (ALF).
 - Promote full occupancy of the new Ward Towers ALF.
 - Perform predevelopment activities for new assisted living facilities, such as Smathers Plaza.

- Continue with the Quality Assurance Review (QAR) program of residents' files to reduce rent and income calculation errors to achieve standardization, consistency and enhance operations as USHUD requirements become more precise.
- The execution of a Memorandum of Understanding (MOU), between Overall Tenants Advisory Council (OTAC), and Resident Councils for the disbursement of monies for resident participation activities mandated by 24 CFR 964.150.

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

- ☒ PHA Goal: Promote self-sufficiency and asset development of assisted households.
- Objectives:
- ☒ Increase the number and percentage of employed persons in assisted families: Monitor contractors and subcontractors for compliance with Section 3 training and employment goals, and provide public housing residents with information about Section 3 business and training employment opportunities generated through MDHA awards and U.S.HUD assistance.
- ☒ Provide or identify supportive services to improve assistance recipients' employability: Seek new partnerships with both public and private entities to enhance social and economic services to residents in both public and assisted housing.
- ☒ Provide or identify supportive services to increase independence for the elderly or families with disabilities: OTAC will conduct the Floor Guardian/Neighbor Companion Program.
- ☒ Other: (list below)
 - Maintain the Family Self- Sufficiency program in assisted housing.
 - Maintain the disallowance of increase in annual income, in accordance with the regulation.
 - Seek expansion of resident-owned businesses by linking them with organizations that provide micro-business loans.
 - Implement home-based business policy and procedures for public housing residents.
 - Continue to plan and implement annual interactive workshops, disseminate brochures, and attend community business forums to educate current and prospective MDC contractors about Section 3 requirements and business opportunities.
 - Review the effective participation of the Department of Human Services (DHS) assistance with the vacancy acceleration efforts, to assist clients who need help to more expeditiously move into public housing after they receive and accept offers to move in, to include helping them work out payments for utilities and moving expenses.

DHS' staff will work out of the Applicant and Leasing Center, whose staff will refer clients to DHS counselors.

- Continue effective case management system for the Scott/Carver HOPE VI Revitalization Program. Case management services are being provided by DHS through an Interdepartmental Agreement.
- Implement a MDHA training and employment preference procedure for eligible Section 3 residents.

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- ☒ PHA Goal: Ensure equal opportunity and affirmatively further fair housing

Objectives:

- ☒ Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability: Continue to implement effective Affirmative Fair Housing Marketing Plan when the waiting lists are opened.
- ☒ Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion, national origin, sex, familial status, and disability.
- ☒ Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required: Complete survey of public housing developments to identify accessible housing units outlined in the Voluntary Compliance Agreement (VCA) to be executed with between MDHA and USHUD.
- ☒ Other: (list below)
- Maintain the Adker Consent Decree.
 - Continue to monitor Section 504, ADA, Fair Housing Act, and all other applicable accessibility requirements in the public housing new constructions, existing public housing developments, and other MDHA assisted housing programs.
 - Conduct outreach efforts that target potential Section 8 landlords with accessible housing for persons with disabilities.
 - Implement Section 504, ADA, Fair Housing Act and applicable accessibility modifications for persons with disabilities to MDHA's existing housing units, administrative offices, non-housing programs and revised Admissions and Continued Occupancy Policy, in accordance with the milestones and objectives established in the Voluntary Compliance Agreement (VCA) between MDHA and USHUD.

Annual PHA Plan
PHA Fiscal Year 2005
 [24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

☒ **Standard Plan**

Streamlined Plan:

- ☐ **High Performing PHA**
☐ **Small Agency (250 Public Housing Units)**
☐ **Administering Section 8 Only**

☐ **Troubled Agency Plan**

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

Executive Summary

The Quality Housing and Work Responsibility Act (QHWRA) passed on October 21, 1998, is the single most revolutionary piece of legislation since the U.S. Housing Act of 1937. The statute and its resulting regulations promulgated by the U.S. Department of Housing and Urban Development (USHUD) require each housing authority (HA) to submit an Annual Plan and a five (5) year management plan. The regulations, however, allowed the HA great latitude in the management styles they could choose to implement their plans.

Miami-Dade Housing Agency (MDHA) views the Annual Plan as an opportunity to show that the housing agency's dedicated and enthusiastic staff, together with the support of the parties involved, can and will achieve the goals and objectives that have been set during this planning process.

This year's Annual Plan covers the period October 1, 2005 through September 30, 2006. The planning process incorporates the input of MDHA divisional staff, Resident Advisory Board, public and assisted housing program participants, and business partners.

The highlights of our plan include the following:

- ♦ Consistent output of quality services through the competitive management styles of contract management companies and MDHA staff in the Employee

Demonstration of Growth and Efficiency (EDGE) program and the Section 8 Performance Team Program.

- ◆ Expansion of housing choices to applicants and program participants through:
 - Promotion of full occupancy of the Helen Sawyer and Ward Towers Assisted Living Facilities (ALF);
 - The HOPE VI redevelopment of Scott Homes and Carver Homes sites;
 - The expansion of homeownership units that will be made available through the Scott/Carver HOPE VI redevelopment;
 - Planning and designing development of an ALF facility at Smathers Plaza vacant land; and
 - The various homeownership programs offered through the Development and Loan Administration and the New Markets divisions, such as the Surtax, SHIP, HOME, and Infill programs.
- ◆ Complete construction and occupancy of Ward Towers Assisted Living Facility, a new, 100-unit assisted-living facility for frail, elderly Public Housing residents, using a HOPE VI Grant, tax-exempt bonds, Low-Income Housing Tax Credits (LIHTC), and Capital Program funds.
- ◆ Addressing fair housing issues through the continued maintenance of the Adker Consent Decree and monitoring of the Section 504, ADA, Fair Housing Act, and other applicable accessibility requirements in public housing new construction, existing public housing developments, and other MDHA assisted housing programs.
- ◆ Improvement in the economic and social opportunities available to public and assisted program participants by means of new partnerships developed between MDHA and public/private entities, and implementation of the Welfare-to-Work Housing Voucher Program and Family Unification Program.
- ◆ Administering programs, including the Section 8 Moderate Rehabilitation Single Room Occupancy, Shelter Plus Care, Veterans Assisted Supporting Housing, Mainstream, and Rental Assistance in Support of Designated Housing Plans, Access 2000, these programs are targeted for populations with special needs, such as disabled homeless individuals with mental illness, substance abuse and/or HIV/AIDS, homeless veterans with severe psychiatric or substance abuse disorders, and disabled and non-elderly disabled persons.
- ◆ Accepted and approved applications for existing housing developments for participation attached to no more than 25% of the development's units for project-based voucher program, upon availability of vouchers. MDHA has entered into a contract to assist 50 units under the Project-based Voucher Program.
- ◆ Continue to develop and implement the Section 8 Homeownership program.
- ◆ Planning to conduct study to designate 3,748 elderly public housing units for occupancy only by elderly families.
- ◆ Apply for elderly designation of the Ward Towers ALF (100 units).
- ◆ Received extension of the Designated Housing Plan for elderly only for Three Round Towers and Helen Sawyer ALF developments.
- ◆ Implement Section 504, ADA, Fair Housing Act and applicable accessibility modifications for persons with disabilities to MDHA's existing housing units, administrative offices, non-housing programs and revised Admissions and

Continued Occupancy Policy, in accordance with the milestones and objectives established in the Voluntary Compliance Agreement (VCA) between MDHA and USHUD.

- ♦ Provide training to MDHA staff on Section 504/ADA requirements and Reasonable Accommodation Policies, as they are implemented.
- ♦ MDHA may make discretionary policy revisions allowed by regulations to its Section 8 program to cover any shortfall in federal funding , including but not limited to, limiting moves, increasing minimum rent, reducing payment standards, implementing revised occupancy standards and freezing rent increases to landlords

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a SEPARATE file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- ☒ Admissions Policy for Deconcentration (Statement of draft policy): (f1005a01).
- ☒ Capital Fund Program Annual Statements: FY 2005 = f1005b01; f1005c01.

- ☒ CFP P&E Reports: RHF 2000=f1005u01; RHF 2001=f1005w01; P&E 2002=f1005x01; P&E 2003=f1005y01; P&E 2004=f1005z01.
- ☐ Most recent board-approved operating budget: (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY).
- ☐ Public Housing Drug Elimination Program (PHDEP) Plan: (Not Applicable).
- ☒ Membership of the Resident Advisory Board(s): (f1005e01); (f1005f01).
- ☒ Implementation of Public Housing Resident Community Service Requirements: (f1005g01).
- ☒ Pet Policy: (f1005h01).
- ☒ Statement of Progress in Meeting the 5-Year Plan Mission and Goals: (f1005i01).
- ☒ Section 8 Homeownership Program Capacity Statement: (f1005j01).
- ☒ Section 8 Project-based Voucher Program Capacity Statement: (f1005k01).
- ☒ Deconcentration and Income Mixing Revised Template Question: Component 3A (6): (f1005l01).
- ☒ Resident Homeownership of the PHA Governing Board Statement of Exemption: (f1005m01).
- ☒ Voluntary Conversion Initial Assessment Template Questions: Component 10.B (must be attached if not included in the PHA Plan text): (f1005n01).
- ☒ Comments of Resident Advisory Board or Boards (must be attached if not included in the PHA Plan text): (f1005d01).

Optional Attachments:

- ☒ PHA Management Organizational Chart (f1005s01); (f1005t01).
- ☒ FY 2005 Capital Fund Program 5 Year Action Plan (f1005o01); (f1005p01); (f1005q01).
- ☒ Other (List below, providing each attachment name):
Miami-Dade Housing Agency 5-Year Plan Update Narratives, including the Criteria for Determining "Substantial Deviation", or "Significant Amendment or Modification" to the Five-Year Plan. (f1005r01).

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & on Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
✓	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
✓	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
✓	Fair Housing Documentation: Adker Consent Decree Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources	5 Year and Annual Plans

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	
✓	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction/s	Annual Plan: Housing Needs
✓	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
✓	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
✓	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
3	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
✓	Public housing rent determination policies, including the methodology for setting public housing flat rents: See Narrative Section. <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
✓	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
✓	Section 8 rent determination (payment standard) policies <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
✓	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
✓	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
✓	Section 8 informal review and hearing procedures <input checked="" type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
✓	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant	Annual Plan: Capital Needs

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	year	
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
✓	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
✓	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs
✓	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
✓	Policies governing any Section 8 Homeownership program <input checked="" type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
✓	Policies governing any Section 8 project based program <input checked="" type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
✓	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
✓	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
✓	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
(N/A)	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention (Not Applicable)
✓	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
✓	The Follow up Plan of the Resident Service and Satisfaction Survey Results For Fiscal Year 2003-2004. (RASS Follow-up Plans)	Annual Plan
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of AMI	37,843	5	5	N/A	N/A	5	N/A
Income >30% but <=50% of AMI	24,050	4	4	N/A	N/A	4	N/A
Income >50% but <80% of AMI	31,848	3	3	N/A	N/A	5	N/A
Elderly	20,362	4	5	N/A	N/A	N/A	N/A
Families with Disabilities	15,774	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity (Hispanic)	43,715	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity (Black)	31,772	N/A	N/A	N/A	N/A	N/A	N/A
Race/Ethnicity							
Race/Ethnicity							

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- ☒ Consolidated Plan of the Jurisdiction/s
Indicate year: 2003-2007
- ☐ U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
- ☐ American Housing Survey data
Indicate year:
- ☐ Other housing market study
Indicate year:
- ☒ Other sources: (list and indicate year of information)
U.S. Census Bureau 2000

B. Housing Needs of Families on the Public Housing and Section 8 Tenant-Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. Complete one table for each type of PHA-wide waiting list administered by the PHA. PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/>	Section 8 tenant-based assistance		
<input checked="" type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	13,922	100%	
Extremely low income $\leq 30\%$ AMI	12,546	90%	
Very low-income $>30\%$ but $<50\%$	984	7%	
Low income ($>50\%$ but $<80\%$)	392	3%	
Moderate Income (over 80% AMI)	0	0%	
Families with children	10,403	74%	
Elderly families	1,451	10%	
Families with Disabilities	731	5%	
White/Non-Hispanic	305	2%	
Black/Non-Hispanic	7,617	55%	
White/Hispanic	5,496	39%	
Black/Hispanic	466	3%	
Native American	12	0.08%	
Asian	2	0.02%	
Characteristics by Bedroom Size (Public Housing Only)	BR size for households not defined in application will be determined at initial certification.		
0 BR	165	1.2%	
1 BR	29	0.2%	

Housing Needs of Families on the Waiting List			
2 BR	7,769	56%	
3 BR	5,847	42%	
4 BR	84	0.6%	
5 BR	14	0.1%	
5+ BR	8	0.05%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)? 6 months			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
(Public Housing waiting list may be open for specific bedroom sizes based on availability)			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 tenant-based assistance			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/sub jurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	47,996	100%	
Extremely low income $\leq 30\%$ AMI	44,785	93%	
Very low-income $>30\%$ but $<50\%$	2,362	5%	
Low income ($>50\%$ but $<80\%$ AMI)	750	2%	
Moderate Income (over 80% AMI)	99	0.2%	
Families with children	21,651	45%	
Elderly families	15,051	31%	
Families with Disabilities	6,407	13%	
White/Non-Hispanic	1,126	2%	
Black/Non-Hispanic	19,544	41%	

Housing Needs of Families on the Waiting List			
White/Hispanic	25,600	53%	
Black/Hispanic	1,430	3%	
Native American	37	0.08%	
Asian	6	0.01%	
Characteristics by Bedroom Size (Public Housing)	Not Applicable		
0 BR			
1 BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)? 36 months.			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input checked="" type="checkbox"/> Section 8 Project-Based assistance (Moderate Rehabilitation)			
<input type="checkbox"/> Public Housing			
<input type="checkbox"/> Combined Section 8 and Public Housing			
<input type="checkbox"/> Public Housing Site-Based or sub-jurisdictional waiting list (optional)			
If used, identify which development/sub jurisdiction			
	# of families	% of total families	Annual Turnover
Waiting list total	22,463	100%	
Extremely low income $\leq 30\%$ AMI	19,249	86%	
Very low-income $>30\%$ but $<50\%$	2,209	10%	
Low income ($>50\%$ but $<80\%$ AMI)	882	4%	
Moderate Income (over 80% AMI)	123	0.54%	

Housing Needs of Families on the Waiting List			
Families with children	17,383	77%	
Elderly families	2,155	10%	
Families with Disabilities	1,905	8%	
White/Non-Hispanic	426	2%	
Black/Non-Hispanic	13,104	58%	
White/Hispanic	8,147	36%	
Black/Hispanic	665	3%	
Native American	21	0.09%	
Asian	4	0.01%	
Characteristics by Bedroom Size			
0 BR	167	0.74%	
1 BR	39	0.17%	
2 BR	8,747	39%	
3 BR	11,941	53%	
4 BR	1,513	7%	
5 BR	44	0.19%	
5+ BR	12	0.05%	
Is the waiting list closed (select one)? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
If yes:			
How long has it been closed (# of months)? 6 months.			
Does the PHA expect to reopen the list in the PHA Plan year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
Project-based waiting list may be open for specific bedroom sizes based on availability).			
Does the PHA permit specific categories of families onto the waiting list, even if generally closed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- ☒ Employ effective maintenance and management policies to minimize the number of public housing units off-line
- ☒ Reduce turnover time for vacated public housing units
- ☒ Reduce time to renovate public housing units
- ☒ Seek replacement of public housing units lost to the inventory through mixed finance development
- ☒ Seek replacement of public housing units lost to the inventory through Section 8 replacement housing resources
- ☒ Maintain or increase Section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- ☒ Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- ☒ Maintain or increase Section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- ☒ Maintain or increase Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- ☒ Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- ☒ Other (list below)
 - ♦ Participate in the Continuum of Care process in the development of permanent housing for homeless individuals and families..
 - ♦ MDHA may make discretionary policy revisions allowed by regulations to its Section 8 program to cover any shortfall in federal funding , including but not limited to, limiting moves, increasing minimum rent, reducing payment standards, implementing revised occupancy standards and freezing rent increases to landlords

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- ☒ Apply for additional Section 8 units should they become available.
- ☒ Leverage affordable housing resources in the community through the creation of mixed - finance housing.
- ☒ Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- ☒ Other: (list below)
 - Allocation of 450 Section 8 vouchers received to the HOPE VI residents of Scott Homes and Carver Homes.
 - Continued implementation of the Section 8 Homeownership Program.
 - Continued implementation of the Project-based Section 8 Voucher Program.

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

Select all that apply

- ☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- ☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- ☐ Employ admissions preferences aimed at families with economic hardships
- ☒ Adopt rent policies to support and encourage work
- ☐ Other: (list below)

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- ☐ Employ admissions preferences aimed at families who are working
- ☒ Adopt rent policies to support and encourage work
- ☐ Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- ☒ Seek designation of public housing for the elderly:
- ☒ Apply for special-purpose vouchers targeted to the elderly, should they become available.
- ☒ Other:
 - Continue development of Ward Towers Assisted Living Facility.
 - Develop Smathers Plaza Assisted Living Facility.
 - Continue the design of a prototype "Wellness Center" as a component of MDHA's Aging in Place plan.

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- ☐ Seek designation of public housing for families with disabilities
- ☒ Carry out the modifications needed in public housing based on the Section 504 Needs Assessment for Public Housing
- ☒ Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- ☒ Affirmatively market to local non-profit agencies that assist families with disabilities
- ☒ Other: (list below)
 - Carry out agency-wide Section 504/ADA modifications as needed.

- ♦ Implement the Section 504/ADA public housing unit accessibility requirements of the Voluntary Compliance Agreement (VCA) between MDHA and USHUD.

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- ☒ Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- ☐ Other: (list below)

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- ☒ Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- ☒ Market the section 8 program to owners outside of areas of poverty /minority concentrations: In cooperation with the Fair Housing Center.
- ☒ Other: (list below)
- Administer the Adker Consent Decree.
 - Continue to counsel HOPE VI families about their housing choices and their rights under the Fair Housing Act and Title VI of the Civil Rights Act of 1964.
 - Implement a revised USHUD-approved Reasonable Accommodation Policy and provide training to MDHA staff.
 - On-going Section 504 and ADA trainings for MDHA staff in consultation with Miami-Dade County's Office of ADA Coordination, third party providers and USHUD.
 - Conduct outreach efforts that target potential Section 8 landlords with accessible housing for persons with disabilities.

Other Housing Needs & Strategies: (list needs and strategies below)

- ☒ Fraud control and audit programs:
- Maintain anti-fraud program to ensure agency's integrity by investigating fraud and other criminal activities allegations from residents, staff or entities doing business with the County.
 - Maintain audit and quality control functions to ensure compliance with USHUD and MDHA regulations and procedures, including fair labor standards and resident income verification and rent calculation.
 - Additional functions include public housing utility allowance revision; monitor residents' reported Social Security Income; and review reimbursements to the

Fair Housing Center for class members under the Ann Marie Adker Consent Decree.

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- ☒ Funding constraints
- ☒ Staffing constraints
- ☐ Limited availability of sites for assisted housing
- ☐ Extent to which particular housing needs are met by other organizations in the community
- ☒ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- ☒ Influence of the housing market on PHA programs (Section 8 Program).
- ☐ Community priorities regarding housing assistance
- ☐ Results of consultation with local or state government
- ☒ Results of consultation with residents and the Resident Advisory Board
- ☐ Results of consultation with advocacy groups
- ☐ Other: (list below)

2. Statement of Financial Resources

[24 CFR Part 903.79 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2005-2006 grants)		
a) Public Housing Operating Fund	42,000,000	
b) Public Housing Capital Fund	12,000,000	
c) HOPE VI Revitalization	5,400,000	Scott/Carver Homes Mixed Housing
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based and Project-Based Assistance	149,000,000	
f) Public Housing Drug Elimination Program	0	
g) Resident Opportunity and Self-Sufficiency Grants	0	

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
h) Community Development Block Grant - Public Housing	0	
i) Other Federal Grants (list below)		
Shelter Plus	4,600,000	Homeless Assistance
CDBG – (OCD)	98,000	Meals
Shelter Plus Care	0	Homeless Assistance
FSS	63,000	Family Self-Sufficiency
Relocation	0	Moving expenses
Family Unification	0	Section 8 Tenant-Based
2. Prior Year Federal Grants (unobligated funds only) (HOPE VI Grants)	0 2,055,000	Ward Tower ALF Scott/Carver Homes, Public Housing
3. Public Housing Dwelling Rental Income	16,800,000	Dwelling Rent
4. Other income (list below)	N/A	
Building Better Communities GOB Program	16,000,000	
5. Non-federal sources (list below)		
Adker Consent Decree	0	Adker Consent Decree
Total resources	248,016,000	

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (Select all that apply)

- ☐ When families are within a certain number of being offered a unit: (state number) 60 non-elderly and 30 elderly families
- ☐ When families are within a certain time of being offered a unit: (state time)
- ☒ Other: (describe)
- MDHA preliminary screening for Public Housing begins at the time of application and additional verification for eligibility is completed when an applicant is selected from the waiting list.

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- ☒ Criminal or Drug-related activity

- ☒ Rental history
☒ Housekeeping
☒ Other (describe)
 Failure to cooperate with application processing requirements; unpaid balances on previous assisted housing; eviction from previous assisted housing; fraud in any federal housing program
- c. ☒ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. ☒ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes? To check for Sexual Offenders.
- e. ☐ Yes ☒ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source.

(2)Waiting List Organization

- a. Which methods does the PHA plan to use to organize its public housing waiting list? (select all that apply)
- ☒ Community-wide list
☐ Sub-jurisdictional lists
☐ Site-based waiting lists:
☒ Other (describe):
 Helen Sawyer and Ward Towers Assisted Living Facilities: Qualified Public Housing residents requesting transfers will be given first preference, then qualified public housing applicants, including persons with disabilities, and thereafter to non-ALF eligible elderly residents and applicants, upon availability.
- b. Where may interested persons apply for admission to public housing?
- ☐ PHA main administrative office
☐ PHA development site management office
☒ Other (list below)
 By mail, whenever program waiting list opens.
- c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection.
1. How many site-based waiting lists will the PHA operate in the coming year?
2. ☐ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?
 If yes, how many lists?

3. ☐ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists?

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- ☐ PHA main administrative office
☐ All PHA development management offices
☐ Management offices at developments with site-based waiting lists
☐ At the development to which they would like to apply
☐ Other (list below)

(3) Assignment

- a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- ☐ One
☐ Two
☒ Three or More

- b. ☐ Yes ☒ No: Is this policy consistent across all waiting list types?

- c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA: Section 8 Moderate Rehabilitation applicants receive one offer unless they do not accept the unit for good cause.

(4) Admissions Preferences

- a. Income targeting:

- ☐ Yes ☒ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

- b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

- ☒ Emergencies
☒ Overhoused
☒ Underhoused
☒ Medical justification
☒ Administrative reasons determined by the PHA (e.g., to permit modernization work)
☐ Resident choice: (state circumstances below)
☐ Other: (list below)
 ♦ Disabled public housing residents requiring Uniform Federal Accessibility Standard-accessible units and units with accessible features.

c. Preferences

1. ☒ Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection.)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below)
- In accordance with the Adker Consent Decree, MDHA is required to make desegregative offers in specific Public Housing, Moderate Rehabilitation, or participating privately owned HUD-assisted developments at which the applicants' race does not predominate.
 - MDHA uses a local preference in Assisted Living Facilities (ALF) where it can be documented that public housing resident transferees or applicants have met ALF criteria set forth in MDHA's Admission and Continued Occupancy Policy document. When there are insufficient qualified transferees or applicants, MDHA elderly persons (62 or older) will receive priority for these units.

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the

same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences:

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below)
 - Desegregative offers by race in accordance with the Adker Consent Decree.
 - Helen Sawyer and Ward Towers Assisted Living Facilities: Qualified Public Housing residents requesting transfers will be given first preference, then qualified public housing applicants, upon availability, and thereafter to non-ALF eligible elderly residents and applicants.

4. Relationship of preferences to income targeting requirements:

- ☐ The PHA applies preferences within income tiers
- ☒ Not applicable: The pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- ☒ The PHA-resident lease
- ☒ The PHA's Admissions and Continued Occupancy Policy (ACOP)
- ☐ PHA briefing seminars or written materials
- ☐ Other source (list)

b. How often must residents notify the PHA of changes in family composition? (Select all that apply)

- ☐ At an annual reexamination and lease renewal
- ☒ Any time family composition changes
- ☐ At family request for revision
- ☐ Other (list)

(6) Deconcentration and Income Mixing Revised Questions. (Not Applicable in this Section of the Template. See Revised Questions on Required Attachment fl005101)

a. ☐ Yes ☐ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

b. ☐ Yes ☐ No: Did the PHA adopt any changes to its **admissions policies** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

- ☐ Adoption of site-based waiting lists
If selected, list targeted developments below:
- ☐ Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments
If selected, list targeted developments below:
- ☐ Employing new admission preferences at targeted developments
If selected, list targeted developments below:
- ☐ Other (list policies and developments targeted below)

d. ☐ Yes ☐ No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

- ☐ Additional affirmative marketing
- ☐ Actions to improve the marketability of certain developments
- ☐ Adoption or adjustment of ceiling rents for certain developments
- ☐ Adoption of rent incentives to encourage deconcentration of poverty and income-mixing
- ☐ Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

- ☐ Not applicable: results of analysis did not indicate a need for such efforts
☐ List (any applicable) developments below:

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

- ☐ Not applicable: results of analysis did not indicate a need for such efforts
☐ List (any applicable) developments below:

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

a. What is the extent of screening conducted by the PHA? (select all that apply)

- ☐ Criminal or drug-related activity only to the extent required by law or regulation
☒ Criminal and drug-related activity, more extensively than required by law or regulation
☐ More general screening than criminal and drug-related activity (list factors below)
☐ Other (list below)

b. ☒ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?

c. ☒ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes? To check for Sexual Offenders.

d. ☐ Yes ☒ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)

e. Indicate what kinds of information you share with prospective landlords (select all that apply)

- ☐ Criminal or drug-related activity
☒ Other (describe below)
 • Clients' current and prior addresses, current and prior landlord's addresses, and eligibility based on criminal background check.

- Upon request, landlords are provided access to clients' file.

(2) Waiting List Organization

- a. With which of the following program waiting lists is the Section 8 tenant-based assistance waiting list merged? (select all that apply)

- ☒ None
☐ Federal public housing
☐ Federal moderate rehabilitation
☐ Federal project-based certificate program
☐ Other federal or local program (list below)

- b. Where may interested persons apply for admission to Section 8 tenant-based assistance? (select all that apply)

- ☐ PHA main administrative office
☒ Other (list below)

By mail, whenever program waiting list opens.

(3) Search Time

- a. ☒ Yes ☐ No: Does the PHA give extensions on standard 60-day period to search for a unit?

Pursuant to the Quality Housing and Work Responsibility Act of 1998, MDHA may extend the term of the issued Housing Choice Voucher beyond 120 days as a reasonable accommodation or for other good cause as determined by the Agency, in circumstances such as hospitalization of a family member or a family emergency over an extended period of time that has affected the family's ability to find a unit within the initial 60-day term; if the family has made consistent efforts to locate a unit; if the family requires a 3 bedroom or greater unit, or needs reasonable accommodation due to illness or disability, or if the family has turned in a Request for Tenancy Approval prior to the expiration of the 60-day term but the unit has not passed Housing Quality Standards inspection.

(4) Admissions Preferences

- a. Income targeting

- ☐ Yes ☒ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

- b. Preferences

1. ☐ Yes ☒ No: Has the PHA established preferences for admission to Section 8 Tenant-Based assistance? (other than date and time of application) (if no, skip to subcomponent (5) Special Purpose Section 8 Assistance Programs.

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs

- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- ☐ Date and time of application
- ☐ Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for "residents who live and/or work in the jurisdiction" (select one)

- ☐ This preference has previously been reviewed and approved by HUD
- ☐ The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- ☐ The PHA applies preferences within income tiers
- ☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

- ☒ The Section 8 Administrative Plan
- ☐ Briefing sessions and written materials
- ☐ Other (list below)

b. How does the PHA announce the availability of any special-purpose Section 8 programs to the public?

- ☒ Through published notices
- ☐ Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- ☐ The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the highest of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

- ☒ The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☒ \$1-\$25
☐ \$26-\$50

2. ☒ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

Under a financial hardship, as defined in regulatory requirements, and if the qualifying hardship is considered long term, that is, more than 90 days.

c. Rents set at less than 30% than adjusted income

1. ☐ Yes ☒ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?

2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below: Rents less than 30% would be if resident chose the flat rent option.

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- ☐ For the earned income of a previously unemployed household member
☐ For increases in earned income
☐ Fixed amount (other than general rent-setting policy)
 If yes, state amount/s and circumstances below:
☐ Fixed percentage (other than general rent-setting policy)
 If yes, state percentage/s and circumstances below:
☐ For household heads
☐ For other family members

- ☐ For transportation expenses
- ☐ For the non-reimbursed medical expenses of non-disabled or non-elderly families
- ☐ Other (describe below)

e. Ceiling Rents:

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)
 - ☐ Yes, for all developments
 - ☐ Yes but only for some developments
 - ☒ No
2. For which kinds of developments are ceiling rents in place? (select all that apply)
 - ☐ For all developments
 - ☐ For all general occupancy developments (not elderly or disabled or elderly only)
 - ☐ For specified general occupancy developments
 - ☐ For certain parts of developments; e.g., the high-rise portion
 - ☐ For certain size units; e.g., larger bedroom sizes
 - ☐ Other (list below)
3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)
 - ☐ Market comparability study
 - ☐ Fair market rents (FMR)
 - ☐ 95th percentile rents
 - ☐ 75 percent of operating costs
 - ☐ 100 percent of operating costs for general occupancy (family) developments
 - ☐ Operating costs plus debt service
 - ☐ The "rental value" of the unit
 - ☐ Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)
 - ☐ Never
 - ☐ At family option
 - ☐ Any time the family experiences an income increase
 - ☒ Any time a family experiences an income increase above a threshold amount or percentage; (if selected, specify threshold): \$40.00 per month
 - ☒ Other (list below): Income decrease of \$40.00 or more.

- g. ☐ Yes ☒ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- ☒ The section 8 rent reasonableness study of comparable housing
☐ Survey of rents listed in local newspaper
☒ Survey of similar unassisted units in the neighborhood
☐ Other (list/describe below)

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Payment Standards

Describe the voucher payment standards and policies.

- a. What is the PHA's payment standard? (select the category that best describes your standard)

- ☐ At or above 90% but below 100% of FMR
☐ 100% of FMR
☒ Above 100% but at or below 110% of FMR
☐ Above 110% of FMR (if HUD approved; describe circumstances below)

- b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- ☐ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
☐ The PHA has chosen to serve additional families by lowering the payment standard
☐ Reflects market or submarket
☐ Other (list below)

- c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- ☒ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
☒ Reflects market or submarket
☒ To increase housing options for families
☐ Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- ☒ Annually
☐ Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- ☒ Success rates of assisted families
☒ Rent burdens of assisted families
☐ Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☒ \$1-\$25
☐ \$26-\$50

b. ☒ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below).

Under a financial hardship, as defined in regulatory requirements, and if the qualifying hardship is considered long term, that is, more than 90 days.

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C (2)

A. PHA Management Structure

Describe the PHA's management structure and organization. (select one)

- ☒ An organization chart showing the PHA's management structure and organization is attached: **f1005s01 and f1005t01.**
☐ A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning 10/01/05	Expected Turnover
Public Housing	9,995	1,200
County-owned Section 8 New Construction	536	10

Turnkey III Homeownership	46	2
Section 8 Vouchers	12,493	1,200
Section 8 Moderate Rehabilitation	2,908	500
Special Purpose Section 8 Vouchers Mainstream Program	75	7
Special Purpose Section 8 Vouchers Welfare to Work Program	625	60
Special Purpose Section 8 Vouchers Designated Housing	200	20
Family Unification Vouchers	442	40
Section 8 Portable Vouchers	363	0
Section 8 Single Room Occupancy	290	40
Section 8 Shelter Plus Care	586	100
Public Housing Drug Elimination Program (PHDEP)	PHDEP funds eliminated as of 2002. Public Housing operating budget has been used to fund improvements to site security..	
Section 8 New Construction (Privately owned)	487	50
Section 8 Substantial Rehabilitation	809	80
Access 2000 Vouchers	10	1
Tornado Vouchers	59	5

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

- (1) Public Housing Maintenance and Management: (list below)
 - Admissions and Continued Occupancy Policy
 - Conventional Public Housing Dwelling Lease and Community Policies
 - Miami-Dade Housing Agency Policies and Procedures Handbook
- (2) Section 8 Management: (list below)
 - Administrative Plan
 - SEMAP Guidebook

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. ☒ Yes ☐ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?: Grievance procedures referred in the Community Policies as part of the lease and in the ACOP.

If yes, list additions to federal requirements below:

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- ☐ PHA main administrative office
☒ PHA development management offices: Residents only.
☒ Other (list below)
 MDHA's Quality Assurance and Compliance - Hearing Unit: Applicants only.

B. Section 8 Tenant-Based Assistance

1. ☐ Yes ☒ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

- ☐ PHA main administrative office
☒ Other (list below)
 MDHA's Quality Assurance and Compliance - Hearing Unit

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

☒ The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment:

-or-

☐ The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template OR by completing and attaching a properly updated HUD-52834.

a. ☒ Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

☒ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment:

-or-

☐ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

☒ Yes ☐ No: a) Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)

b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name: Ward Tower Assisted Living Facility
2. Development (project) number: FL29P005044
3. Status of grant: (select the statement that best describes the current status)

☐ Revitalization Plan under development

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- ☐ Revitalization Plan submitted, pending approval
- ☐ Revitalization Plan approved
- ☒ Activities pursuant to an approved Revitalization Plan underway

c) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name: Scott/Carver Homes
2. Development (project) number: FL29P005004/FL29P005020
3. Status of grant: (select the statement that best describes the current status)

- ☒ Revitalization Plan under development
- ☐ Revitalization Plan submitted, pending approval
- ☐ Revitalization Plan approved
- ☐ Activities pursuant to an approved Revitalization Plan underway

☐ Yes ☒ No: d) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?

If yes, list development name/s below:

☒ Yes ☐ No: e) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?

If yes, list developments or activities below:

Ward Tower Assisted Living Facility
Scott/Carver Hope VI Revitalization

☒ Yes ☐ No: f) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?

If yes, list developments or activities below:

40 additional public housing units in the Scott/Carver Hope VI Revitalization Program funded by the Replacement Housing Factor Grant.

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. ☒ Yes ☐ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No",

skip to component 9; if "yes", complete one activity description for each development.)

2. Activity Description

☐ Yes ☒ No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below)

Demolition/Disposition Activity Description	
1a. Development name:	Opa-Locka Family
1b. Development (project) number:	FL 05-074
2. Activity type:	Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/> Disposition debt waiver to be requested.
3. Application status (select one)	Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	September 2005
5. Number of units affected:	17
6. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: March 2006 b. Projected end date of activity: March 2007

Demolition/Disposition Activity Description	
1a. Development name:	Scott Homes
1b. Development (project) number:	FL 05-004
2. Activity type:	Demolition <input checked="" type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	03/20/01
5. Number of units affected:	754
6. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: Demolition	a. Actual or projected start date of activity: 12/22/03 b. Projected end date of activity: 06/30/05

Demolition/Disposition Activity Description	
1a. Development name:	Carver Scattered Sites
1b. Development (project) number:	FL 05-017B
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	01/12/04
5. Number of units affected:	8
6. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: 12/01/05 b. Projected end date of activity: 06/30/07

Demolition/Disposition Activity Description	
1a. Development name:	Smathers Plaza
1b. Development (project) number:	FL 05-018
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> (Land lease to build an Assisted Living Facility) Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	10/05/03
5. Number of units affected:	None- Land Only
6. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: January 2004 b. Projected end date of activity: April 2006

Demolition/Disposition Activity Description	
1a. Development name:	Elizabeth Virrick I & II
1b. Development (project) number:	FL 05-024 and FL 05-029
2. Activity type:	Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/> Disposition debt waiver to be requested.
3. Application status (select one)	Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	May 2005
5. Number of units affected:	84
6. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: August 2005 b. Projected end date of activity: June 2006

DISPOSITION OF LOTS FOR AFFORDABLE HOMEOWNERSHIP

Demolition/Disposition Activity Description	
1a. Development name:	Scott Homes
1b. Development (project) number:	FL 05-004
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	01/12/04
5. Number of units affected:	None- Land Only
6. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: 12/31/04 b. Projected end date of activity: 07/30/07

Demolition/Disposition Activity Description	
1a. Development name:	Vista Verde
1b. Development (project) number:	FL 05-068
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> For Homeownership Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	08/28/02
5. Number of units affected:	21
6. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity:	Disposition a. Actual or projected start date of activity: January 2003 b. Projected end date of activity: December 2005

DISPOSITION OF LOTS FOR AFFORDABLE HOMEOWNERSHIP

Demolition/Disposition Activity Description	
1a. Development name:	Carver Homes
1b. Development (project) number:	FL 05-020
2. Activity type:	Demolition <input type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one)	Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission:	01/12/04
5. Number of units affected:	None- Land Only
6. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity:	a. Actual or projected start date of activity: 12/31/05 b. Projected end date of activity: 07/30/07

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with

Disabilities [24 CFR Part 903.7 9 (i)]

Exemptions from Component 9, Section 8 only: PHAs are not required to complete this section.

1. ☒ Yes ☐ No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description:

- ☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table?
If "yes", skip to component 10. If "No", complete the Activity Description table below.

Designation of Public Housing Activity Description
1a. Development name: Three Round Towers
1b. Development (project) number: FL 05-062
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: 12/1/1999 (original application effective date)
5. If approved, will this designation constitute a (select one) <input type="checkbox"/> New Designation Plan <input checked="" type="checkbox"/> Revision of a previously approved Designation Plan? (2-year extension approved 02/03/2005)
6. Number of units affected: 391
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Helen Sawyer Assisted Living Facility
1b. Development (project) number:	FL 05-057
2. Designation type:	<p>Occupancy by only the elderly <input checked="" type="checkbox"/></p> <p>Occupancy by families with disabilities <input type="checkbox"/></p> <p>Occupancy by only elderly families and families with disabilities <input type="checkbox"/></p>
3. Application status (select one)	<p>Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/></p> <p>Submitted, pending approval <input type="checkbox"/></p> <p>Planned application <input type="checkbox"/></p>
4. Date this designation approved, submitted, or planned for submission:	05/25/2000. (amendment to original application).
5. If approved, will this designation constitute a (select one)	<p><input type="checkbox"/> New Designation Plan</p> <p><input checked="" type="checkbox"/> Revision of a previously approved Designation Plan? (2-year extension approved 02/03/2005)</p>
6. Number of units affected:	101
7. Coverage of action (select one)	<p><input type="checkbox"/> Part of the development</p> <p><input checked="" type="checkbox"/> Total development</p>

Designation of Public Housing Activity Description	
1a. Development name:	Robert King High
1b. Development (project) number:	FL 05-013
2. Designation type:	<p>Occupancy by only the elderly <input checked="" type="checkbox"/></p> <p>Occupancy by families with disabilities <input type="checkbox"/></p> <p>Occupancy by only elderly families and families with disabilities <input type="checkbox"/></p>
3. Application status (select one)	<p>Approved; included in the PHA's Designation Plan <input type="checkbox"/></p> <p>Submitted, pending approval <input type="checkbox"/></p> <p>Planned application <input checked="" type="checkbox"/></p>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<p><input checked="" type="checkbox"/> New Designation Plan</p> <p><input type="checkbox"/> Revision of a previously approved Designation Plan?</p>
6. Number of units affected:	315
7. Coverage of action (select one)	<p><input type="checkbox"/> Part of the development</p> <p><input checked="" type="checkbox"/> Total development</p>

Designation of Public Housing Activity Description
1a. Development name: Haley Sofge
1b. Development (project) number: FL-05-026
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input type="checkbox"/> New Designation Plan <input checked="" type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 475
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Ward Towers
1b. Development (project) number: FL-05-044
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-2005
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 200
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Smathers Plaza
1b. Development (project) number:	FL-05-018
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	182
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Stirrup Plaza
1b. Development (project) number:	FL-05-058
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	100
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: South Miami Plaza
1b. Development (project) number: FL-05-045
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 97
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Little Havana I
1b. Development (project) number: FL-05-811
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 75
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Claude Pepper Towers
1b. Development (project) number:	FL-05-025
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	166
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Joe Moretti
1b. Development (project) number:	FL-05-012
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	288
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Jack Orr
1b. Development (project) number: FL-05-041
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 200
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Harry Cain Towers
1b. Development (project) number: FL-05-089
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 154
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Parkside I & II
1b. Development (project) number: FL-05-054
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 56
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Dante Fascell
1b. Development (project) number: FL-05-034
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 151
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Abe Arronovitz
1b. Development (project) number:	FL-05-011
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	55
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Falk Turnkey
1b. Development (project) number:	FL-05-030
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	48
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Jose Marti Plaza
1b. Development (project) number: FL-05-090
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 55
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Riverside
1b. Development (project) number: FL-05-806
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 75
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Phyllis Wheatley
1b. Development (project) number: FL-05-091
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 40
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Wynwood Elderly
1b. Development (project) number: FL-05-094
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 72
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Biscayne Plaza
1b. Development (project) number: FL-05-841
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 52
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Florida City Gardens
1b. Development (project) number: FL-05-080
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 50
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Goulds Plaza
1b. Development (project) number: FL-05-079
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 50
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Jollivette Plaza
1b. Development (project) number: FL-05-090
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: FY 2004-05
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected: 66
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Edison Plaza
1b. Development (project) number:	FL-05-056
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	80
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Palm Towers
1b. Development (project) number:	FL-05-043
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	103
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Palm Court
1b. Development (project) number:	FL-05-065
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	88
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Twin Lakes
1b. Development (project) number:	FL-05-036
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	76
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Gibson Plaza
1b. Development (project) number:	FL-05-803
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	65
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Lemon City
1b. Development (project) number:	FL-05-051
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	100
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Perrine Gardens
1b. Development (project) number:	FL-05-022
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	22
7. Coverage of action (select one)	<input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Peters Plaza
1b. Development (project) number:	FL-05-039
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	102
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Opa-Locka Elderly
1b. Development (project) number:	FL-05-95A
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	2005
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	50
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Palmetto Gardens
1b. Development (project) number:	FL-05-088
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2004-05
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	40
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description	
1a. Development name:	Ward Towers Assisted Living Facility
1b. Development (project) number:	TO BE ASSIGNED
2. Designation type:	Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input type="checkbox"/>
3. Application status (select one)	Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission:	FY 2005-2006
5. If approved, will this designation constitute a (select one)	<input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously approved Designation Plan?
6. Number of units affected:	100
7. Coverage of action (select one)	<input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.79 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. ☐ Yes ☒ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description	
1a. Development name:	
1b. Development (project) number:	
2. What is the status of the required assessment?	
<input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)	
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)	
4. Status of Conversion Plan (select the statement that best describes the current status)	
<input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway	

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937 (See Required Attachment: f1005n01)

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☒ Yes ☐ No: Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c (h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)

2. Activity Description

- ☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: FHA Homes Dade County 1b. Development (project) number: 5-052C – (160-836)
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (1978)
5. Number of units affected: 13
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Homeownership 1b. Development (project) number: 5-052A – (320-834)
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: (1978)
5. Number of units affected: 2
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Homeownership
1b. Development (project) number: 5-052B – (320-835)
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 1978
5. Number of units affected: 1
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Heritage I
1b. Development (project) number: 5-64 (320-064)
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: 1977
5. Number of units affected: 30
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Scott Homes
1b. Development (project) number: FL5-004a / FL5-004b
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: Approved 01/12/04
6. Number of units affected: 251
6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name:
1b. Development (project) number
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or planned for submission: Approved .
7. Number of units affected:
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development

B. Section 8 Tenant Based Assistance

1. ☒ Yes ☐ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as

implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description: The Program was approved by Miami-Dade Board of County Commissioners on December 2001, and is being administered jointly by Private Rental Housing and Development and Loan Administration.

a. Size of Program

- ☒ Yes ☐ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- ☐ 25 or fewer participants
☐ 26 - 50 participants
☐ 51 to 100 participants
☒ more than 100 participants

b. PHA-established eligibility criteria

- ☒ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

- The family must be currently in good standing with the housing agency, including no outstanding debt to MDHA for previous quality standard damages or unpaid rent,
- The family must be in compliance with the current lease,
- The family shall not have quality standards violations existing in the unit, which have not been corrected within the time provided by the Section 8 Inspections Office,
- The family shall not have a history of late payments,
- The family must not have a previous default on a mortgage obtained through a MDHA homeownership program.

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (l)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- ☐ Yes ☒ No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? DD/MM/YY

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- ☐ Client referrals
- ☒ Information sharing regarding mutual clients (for rent determinations and otherwise)
- ☒ Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- ☐ Jointly administer programs
- ☒ Partner to administer a HUD Welfare-to-Work voucher program
- ☐ Joint administration of other demonstration program
- ☐ Other (describe)

Note: MDHA administers the award of 625 Welfare-to-Work Section 8 vouchers for Miami-Dade County in collaboration with the Miami-Dade/Monroe WAGES Coalition, Inc. (WAGES). Further, Miami-Dade County and WAGES have entered into a Memorandum of Understanding, dated May 7, 1999, outlining the type, scope and extent of their respective commitments and responsibilities.

B. Services and programs offered to residents and participants**(1) General****a. Self-Sufficiency Policies**

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- ☐ Public housing rent determination policies
- ☐ Public housing admissions policies
- ☐ Section 8 admissions policies
- ☐ Preference in admission to section 8 for certain public housing families
- ☐ Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- ☐ Preference/eligibility for public housing homeownership option participation
- ☒ Preference/eligibility for section 8 homeownership option participation



Other policies (list below)

- Continue implementation of the Home-based business policy and procedures.
- Facilitate interactive workshops to educate current and prospective MDC contractors and entities about Section 3 requirements and business opportunities.
- Develop and seek approval to implement a MDHA training and employment preference procedure for eligible Section 3 residents.

b. Economic and Social self-sufficiency programs

Yes ☐ No:

Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skips to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
Elderly Outreach Center	1 location	Referral	MDHA Facilities	PH
Elderly Meals	2 locations	PH Residents	MDHA Developments	PH
"Aging in Place" Referrals	Various	Referrals	MDHA Facilities	PH
Case Management - ALF	Various	Referrals	MDHA Facilities	PH
Parenting Classes	Various	Residents/ Referrals/ Walk-ins	Rainbow Village	PH

(2) Family Self Sufficiency program/s

f. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2005 Estimate)	Actual Number of Participants (As of February 2005)
Public Housing	200	134
Section 8	245	333

Yes ☐ No:

If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?

If no, list steps the PHA will take below:

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OMB Approval No: 2577-0226

Expires: 02/28/2006

NOTE: MDHA anticipates maintaining the required number of participants.

C. Welfare Benefit Reductions

4. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- ☒ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- ☒ Informing residents of new policy on admission and reexamination
- ☒ Actively notifying residents of new policy at times in addition to admission and reexamination.
- ☒ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- ☒ Establishing a protocol for exchange of information with all appropriate TANF agencies
- ☐ Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- ☐ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- ☒ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- ☒ Residents fearful for their safety and/or the safety of their children
- ☒ Observed lower-level crime, vandalism and/or graffiti
- ☒ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- ☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents? (select all that apply)

- ☒ Safety and security survey of residents

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- ☒ Analysis of crime statistics over time for crimes committed "in and around" public housing authority
- ☐ Analysis of cost trends over time for repair of vandalism and removal of graffiti
- ☐ Resident reports
- ☐ PHA employee reports
- ☒ Police reports
- ☒ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- ☐ Other (describe below)

3. Which developments are most affected? (list below)
All family developments

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake: (select all that apply)

- ☒ Contracting with outside and/or resident organizations for the provision of crime- and/or drug-prevention activities
- ☒ Crime Prevention through Environmental Design
- ☒ Activities targeted to at-risk youth, adults, or seniors
- ☒ Volunteer Resident Patrol/Block Watchers Program
- ☒ Other: (describe below)
With the loss of the Public Housing Drug Elimination Program (PHDEP) funding, MDHA is looking for alternative sources of funding and incorporation of local law enforcement entities to continue enforcing the reduction of crimes in public housing.

2. Which developments are most affected? (list below)
All Family Developments

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- ☒ Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- ☒ Police provide crime data to housing authority staff for analysis and action
- ☒ Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence) unincorporated Miami-Dade County
- ☒ Police regularly testify in and otherwise support eviction cases
- ☒ Police regularly meet with the PHA management and residents

- ☒ Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- ☐ Other activities (list below)

2. Which developments are most affected? (list below)
All family developments

D. Additional information as required by PHDEP/PHDEP Plan (Not Applicable, See Section B)

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- ☐ Yes ☐ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- ☐ Yes ☐ No: Has the PHA included the PHDEP Plan for FY 2001 in this PHA Plan?
- ☐ Yes ☐ No: This PHDEP Plan is an Attachment:

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. ☒ Yes ☐ No: Is the PHA required to have an audit conducted under section 5(h) (2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c (h))?
(If no, skip to component 17.)
2. ☒ Yes ☐ No: Was the most recent fiscal audit submitted to HUD?
3. ☐ Yes ☒ No: Were there any findings as the result of that audit?
4. ☐ Yes ☐ No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain _____
5. ☒ Yes ☐ No: Have responses to any unresolved findings been submitted to HUD? If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component.
High performing and small PHAs are not required to complete this component.

1. ☒ Yes ☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)
- ☐ Not applicable
- ☒ Private management
- ☒ Development-based accounting
- ☒ Comprehensive stock assessment
- ☐ Other: (list below)
3. ☐ Yes ☒ No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. ☒ Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
- ☒ Attached as Attachment: **f1005d01**
- ☐ Provided below:
3. In what manner did the PHA address those comments? (select all that apply)
- ☒ Considered comments, but determined that no changes to the PHA Plan were necessary.
- ☐ The PHA changed portions of the PHA Plan in response to comments
List changes below:
- ☐ Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. ☒ Yes ☐ No: Does the PHA meet the exemption criteria provided section 2(b) (2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)

2. ☐ Yes ☐ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

- ☐ Candidates were nominated by resident and assisted family organizations
☐ Candidates could be nominated by any adult recipient of PHA assistance
☐ Self-nomination: Candidates registered with the PHA and requested a place on ballot
☐ Other: (describe)

b. Eligible candidates: (select one)

- ☐ Any recipient of PHA assistance
☐ Any head of household receiving PHA assistance
☐ Any adult recipient of PHA assistance
☐ Any adult member of a resident or assisted family organization
☐ Other (list)

c. Eligible voters: (select all that apply)

- ☐ All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
☐ Representatives of all PHA resident and assisted family organizations
☐ Other (list)

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: Miami-Dade County.
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
☒ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
☐ Other: (list below)

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

Criteria for Determining "Substantial Deviation" or "Significant Amendment or Modification" to the Five-Year Plan:

MDHA shall define "a substantial deviation" from its five-year plan as any discretionary change in its mission, goals and objectives, which would require formal approval by the BCC. A "significant amendment or modification" to its five-year plan is any discretionary change in the non-regulated activities described in the annual plan impacting all program participants and requiring formal approval by the BCC.

Included in such "significant amendment or modification" to the plan may be the following:

- ◆ Changes to rent, admissions policies, or organization of the waiting list;
- ◆ Additions of non-emergency work items not included in the Annual Plan or the Five-Year Plan that exceed \$500,000, or a change in the use of replacement reserve funds under the Capital Fund; and
- ◆ Any change with regard to demolition, disposition, and designation of public housing developments, homeownership programs, or conversion activities.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

- ◆ Miami-Dade Housing Agency's PHA Plan Narratives: Optional Attachment f1005r01.

Appendix 11

Interlocal Agreements

2005 Disaster Recovery Initiative
Florida Small Cities CDBG Program

Interlocal and Subrecipient Agreements

The period of time between the notice of this funding opportunity and the deadline for the submission of applications did not allow sufficient time for Miami-Dade County and participating municipal jurisdictions to prepare and execute interlocal or subrecipient agreements so that they might be included as part of this application. Such agreements should be available at the time of DCA's first site visit. However, it is acknowledged and agreed that no CDBG Disaster Recovery Initiative project will commence without such an executed agreement in place. All interlocal and subrecipient agreements will make reference to the parent agreement between Miami-Dade County and the State of Florida, will have the parent agreement attached as an exhibit, and will clearly state that all of the terms and conditions in the parent agreement also apply to the interlocal or subrecipient agreement.